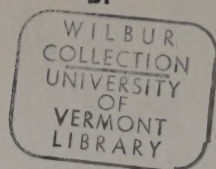



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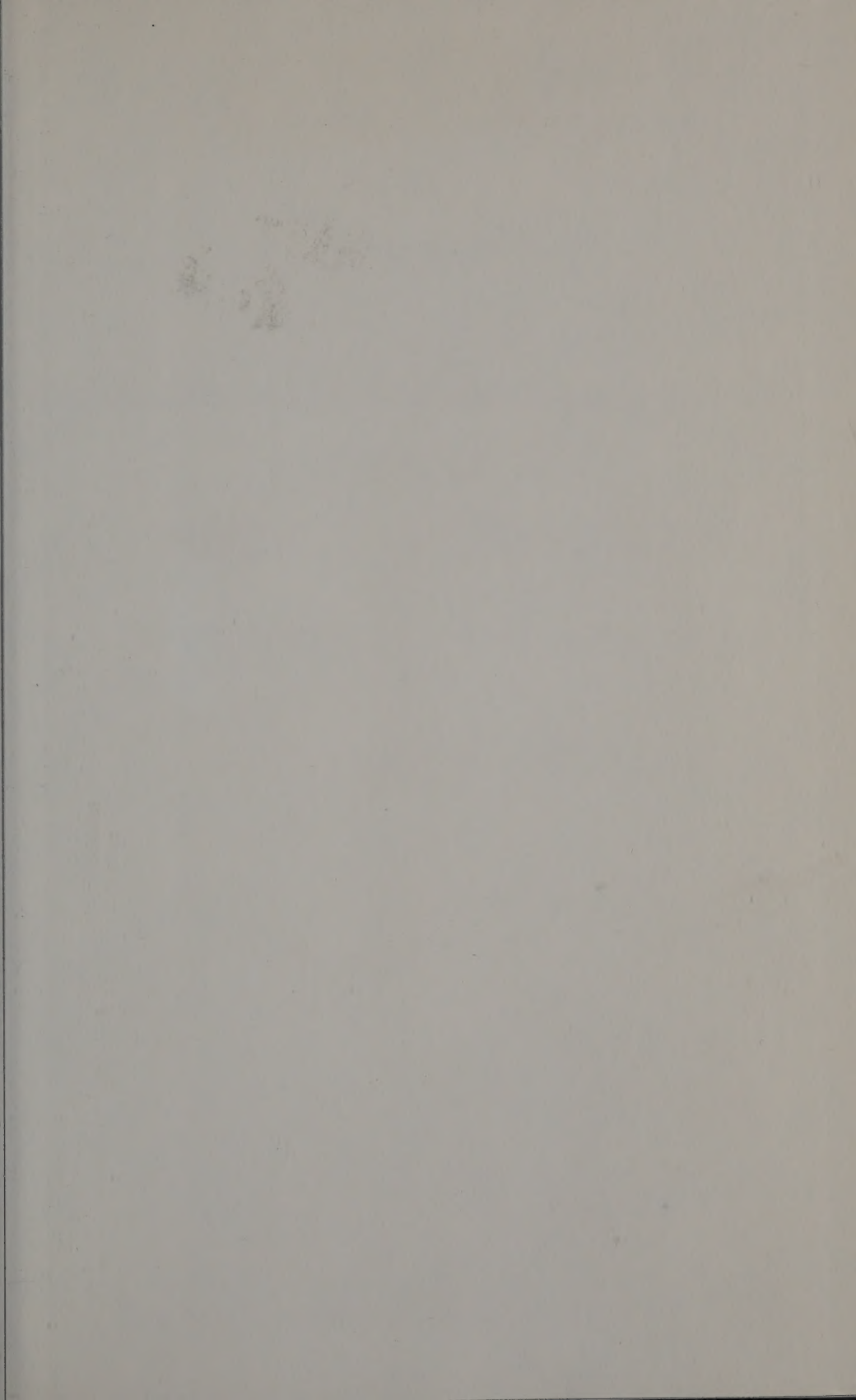
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Annual reports of the  
auditors and other town  
officers of the town of  
Chelsea, Vermont ...

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# *Annual Report*

of the  
**OFFICERS**

**TOWN OF  
CHELSEA, VERMONT**

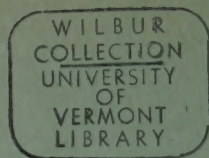
**1965**



**For the Year Ending December 31, 1965**



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ANNUAL REPORT  
Town of  
Chelsea, Vermont  
1965

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Bring this Report to Town Meeting

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AUDITORS' REPORT

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In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1965, and an accurate record of funds handled in the year then ended.

Signed:

GUY W. BOWIN,  
DAVID GILMAN,  
M. S. ROBBINS, JR.,

Auditors

## TOWN OFFICERS

---

Moderator .....	O. Fay Allen, Jr.
Town Clerk and Treasurer .....	James E. Kennedy
Selectmen:	
Arthur Button .....	Term Expires 1966
George Edwards .....	Term Expires 1967
John R. Kennedy .....	Term Expires 1968
Overseer of Poor .....	Edward Kuban
Road Commissioner .....	Dwight McCullough
Collector of Taxes .....	W. S. Gilman
Listers:	
Merlin Doyle .....	Term Expires 1966
Glen Button .....	Term Expires 1967
I. S. Rushworth .....	Term Expires 1968
School Directors:	
Lawrence Allen .....	Term Expires 1966
Roger Gilman .....	Term Expires 1967
Hoyt Battey, Jr. ....	Term Expires 1968
Auditors:	
Guy Bowin .....	Term Expires 1966
David Gilman .....	Term Expires 1967
M. S. Robbins, Jr. ....	Term Expires 1968
First Constable .....	Robert M. Ainsworth
Trustees of Public Money:	
Merrill Hayward .....	Term Expires 1966
Merrill Whitney .....	Term Expires 1967
Lyman Sprague .....	Term Expires 1968
Trustees of Public Library:	
O. Fay Allen, Jr. ....	Term Expires 1966
David Stender .....	Term Expires 1967
Mrs. I. S. Rushworth .....	Term Expires 1968
Esther E. Smith .....	Term Expires 1969
Rachel Comstock .....	Term Expires 1970
Superintendent of Schools .....	Stevenson Youngerman



Clerk of School Board .....	Roger Gilman
Town Grand Juror .....	Hollister Martin
Town Agent .....	O. Fay Allen, Jr.
Pound Keeper .....	Robert M. Ainsworth
Surveyor of Wood and Lumber .....	W. S. Gilman
Fence Viewers:	
George Bradshaw, Sabin Densmore, Sr., David Gilman	
Tree Warden .....	George A. Edwards
Weigher of Coal .....	E. Harold Colby
Cemetery Commissioners:	
Edward B. Hatch .....	Term Expires 1966
Gordon Heath .....	Term Expires 1967
Esther E. Smith .....	Term Expires 1968
E. Harold Colby .....	Term Expires 1969
James E. Kennedy .....	Term Expires 1970
Town Fire Warden .....	Frederick Cahill

## TOWN OF CHELSEA

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Population 957, 1960 Census. Area 23,818 acres. Altitude 840 ft. Miles of Highway, 82.66 — of which 10.75 miles is State Highway.

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### GRAND LIST

---

Real and Personal Property List .....	\$ 7,057.48
Polls — 419 x \$1.00 .....	419.00
	<hr/>
	\$ 7,476.48

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### TAXES RAISED

---

Town .....	\$ 3.57 x \$	7,476.48 =	\$ 26,752.87
School .....	7.33 x	7,476.48 =	54,755.10
Town Highway .....	1.07 x	7,476.48 =	7,992.90
County .....	.05 x	7,476.48 =	373.50
Gym .....	.41 x	7,476.48 =	3,062.70
Winter Roads .....	.67 x	7,476.48 =	5,004.90
			<hr/>
	\$ 13.10		\$ 97,941.97
Old Age Assistance 419 x \$5.00 =			2,095.00
			<hr/>
			\$100,036.97

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### COMPARATIVE STATEMENT

---

Year	Tax Rate	Grand List	Taxes Raised
1961	\$ 11.80	\$ 7,494.42	\$ 90,474.15
1962	11.50	7,598.19	89,459.18
1963	12.45	7,537.22	95,993.39
1964	13.00	7,507.63	99,644.19
1965	13.10	7,476.48	100,036.97

## TOWN ACCOUNT

Dec. 31, 1965

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### Assets

General Highway Account Bal. ....	\$ 176.58	
Selectmen's Account Bal. ....	22,150.01	
		<hr/>
		\$ 22,326.59
Uncollected Taxes .....		2,156.15
O. C. Branch Bank, Acct. 3175, Cannon Fund ...		50.00
Demand Note, secured by Mortgage on Edward Paul's Home Farm .....		1,149.66
		<hr/>
Total .....	\$ 25,682.40	

### Liabilities

Selectmen's Notes at O. C. Br. Bank \$	30,000.00	
		<hr/>
Total .....	30,000.00	
		<hr/>
Net Liability .....	\$ 4,317.60	

### Summary of Assets Dec. 31, 1965

Town Account .....	\$ 25,682.40	
Equipment Account Bal. ....	1,266.43	
Gym Account Assets .....	19.27	
		<hr/>
Total .....	\$ 26,968.10	

### Summary of Liabilities

Town Account .....	\$ 30,000.00	
Equipment Account .....	15,600.00	
		<hr/>
Total .....	\$ 45,600.00	
		<hr/>
Net Liability, Dec. 31, 1965 .....	\$ 18,631.90	



## COMPARATIVE STATEMENT OF LIABILITIES

---

1961 — Dec. 31 .....	\$ 20,982.13
1962 — Dec. 31 .....	23,004.61
1963 — Dec. 31 .....	13,198.79
1964 — Dec. 31 .....	35,042.26
1965 — Dec. 31 .....	18,631.90

---

## TOWN TREASURER'S REPORT

### Receipts:

Balance January 1, 1965 .....	\$ 20,646.97
Tax Collector, 1965 List .....	98,104.64
Tax Collector, Delinquent List .....	2,489.42
Selectmen's Acct., less Taxes and Bal. ....	19,402.55
Overseer's Refunds .....	458.29
Winter Roads .....	1,856.75
State Aid Highway Receipts .....	67.50
Town Highway No. 2 Receipts .....	18,593.11
Town Funds General Highway .....	40.75
Total .....	<u>\$161,659.98</u>

### Disbursements:

#### Selectmen's:

Selectmen's Account .....	\$ 94,782.52
Winter Roads .....	8,611.21
Town Highway No. 2 .....	18,923.71
State Aid Highway .....	120.55
Road Commissioner's Orders .....	7,968.46
Overseer's Orders .....	8,926.94
	<u>139,333.39</u>

Treasurer's Balance .....\$ 22,326.59

### Distribution of Balance:

General Highway .....	\$ 176.58
Selectmen's Account .....	22,150.01
	<u>\$ 22,326.59</u>

## SELECTMEN'S ACCOUNT

---

### Receipts

Balance January 1, 1965 .....	\$ 20,342.72
Tax Collector .....	100,594.18
Dog Licenses .....	436.75
Lease Land Rent .....	81.61
Money Hired .....	10,000.00
Old Colony Trust, lights and sidewalks .....	125.00
Rent of Town Hall .....	80.50
State Treasurer, for 1964 work .....	5,561.14
Refund, Library .....	400.00
Second Class Licenses .....	75.00
W. Paton, sale of House .....	1,850.00
Misc. Sales of Products .....	267.33
Brookhaven, per trust deed .....	259.65
Refunds .....	241.35
Miscellaneous .....	24.10
	<hr/>
	\$140,339.33

### Disbursements

Selectmen's Orders .....	\$ 94,782.52
Overseer's Net Expense .....	8,468.65
General Highway (\$7,992.90 tax, 48.15 Brook- haven) .....	8,041.05
Winter Roads (\$5,004.90 tax, \$26.15 Brook- haven, overdraft \$1,482.40) .....	6,513.45
Town Highway No. 2 .....	330.60
State Aid Highways .....	53.05
	<hr/>
	\$118,189.32
	<hr/>
Balance .....	\$ 22,150.01

SELECTMEN'S REPORT

The Listers have been working on the appraisal of all town property and by Town Meeting we should have something to report on the changes of valuation. The value of land has been going up. That will be evident in the new appraisal. Changes make differences of opinion. Please bear in mind this work is being done to make everyone's taxes more equitable. Hopefully, this appraisal will be ready for the 1966 Grand List.

Many changes are coming in the tax structure throughout the state, and we must change or lose control of our town government to the ever spreading central government.

We received \$5,500.00 from the state for 1965 highway money spent in 1964, to complete the state aid road above the upper village. We also sold the Davenport house for \$1,850.00.

To decrease the indebtedness and with rising costs our needs will be about the same as last year.

With regret we accepted the resignation of Stanley C. Wilson as Cemetery Commissioner. We wish to commend him for the many, many years he has faithfully served the Town of Chelsea as Cemetery Commissioner and Justice of the Peace and the many other services rendered.

A. C. BUTTON,  
G. A. EDWARDS,  
J. R. KENNEDY,

January 14, 1966

Selectmen

SELECTMEN'S ACCOUNT

Summary of Orders Drawn

Town Officers .....	\$ 3,094.82
Town Hall .....	1,904.45
Street Lights .....	940.35
School and Gym .....	57,806.05
Town Dump .....	181.60
Taxes Paid .....	3,496.82



Appropriations .....	2,195.71
Bridges .....	805.67
Elections .....	204.38
Notes Repaid and Interest .....	21,789.50
Commons .....	128.00
Miscellaneous .....	2,235.17
	<hr/>
	\$ 94,782.52

#### Town Officers

James E. Kennedy, Clerk .....	\$ 630.00
George Edwards, Selectman .....	75.00
A. C. Button, Selectman .....	160.00
John R. Kennedy, Selectman .....	85.00
I. S. Rushworth, Lister .....	304.25
Glen Button, Lister .....	196.25
M. T. Doyle .....	363.75
M. S. Robbins, Jr., Auditor .....	85.00
D. C. Gilman, Auditor .....	66.87
Guy Bowin, Auditor .....	62.80
W. S. Gilman, Tax Collector .....	1,055.90
Dwight McCullough, Road Commissioner .....	10.00
	<hr/>
	\$ 3,094.82

#### Town Hall and Clerk's Office

Keyser Water System .....	\$ 15.00
A. O'Donnell, labor .....	37.50
Supplies .....	244.77
Clyde Lyon, Custodian .....	680.02
Telephone .....	103.25
Merle Colby, Insurance .....	105.45
C. V. P. S. ....	150.33
Bernard Downing, wood .....	20.00
Clyde Lyon, wood .....	296.50
George Hayward, wood .....	50.00
F. Ray Keyser, Insurance .....	22.99
Jim and David Hayward, piling wood .....	14.00
Highland Cemetery, wood .....	24.00
Wesley Downing, labor .....	68.04
Beverly Lyon, Assistant Clerk .....	25.00
Ernest Kennedy, Insurance .....	47.60
	<hr/>
	\$ 1,904.45

### Street Lights

C. V. P. S. ....	\$	940.35
------------------	----	--------

### School and Gym

School Treasurer, School Tax .....	\$	54,740.00
School Treasurer, Gym Tax .....		2,720.00
School Treasurer, Brookhaven (School) .....		294.75
School Treasurer, Brookhaven (Gym) .....		51.30
		<hr/>
	\$	57,806.05

### Town Dump

Labor and Truck .....	\$	69.00
Bulldozer .....		110.00
Gravel .....		2.60
		<hr/>
	\$	181.60

### Taxes Paid

Ernest Kennedy, County Tax .....	\$	375.07
Vt. State Treasurer, Highway Tax .....		947.86
Old Age Assistance .....		1,885.50
Vt. Extension Service .....		229.89
United Church, Lease Land Rent .....		39.00
West Hill Church, Lease Land Rent .....		19.50
		<hr/>
	\$	3,496.82

### Appropriations

Library (\$400.00 returned) .....	\$	800.00
Memorial Day Committee .....		85.00
Highland Cemetery .....		400.00
Fire District .....		910.71
		<hr/>
	\$	2,195.71

### Bridges

Labor and Trucking .....	\$	23.75
Labor .....		205.95
John Carpenter, Planking .....		451.62
Sharon Gravel Co. ....		124.35
		<hr/>
	\$	805.67

### Elections

Clerks, Primary .....	\$ 78.00
Clerks, General .....	68.00
Printing Ballots .....	58.38
	<hr/> \$ 204.38

### Notes Repaid and Interest

Interest .....	\$ 1,789.50
Payments .....	20,000.00
	<hr/> \$ 21,789.50

### Commons

Robert Hayward, Cleaning Parks .....	\$ 83.00
Douglas Boardman, Mowing Parks .....	45.00
	<hr/> \$ 128.00

### Miscellaneous

Social Security (Town's Share) .....	\$ 115.02
Fire Hose .....	103.25
Two Pumps .....	36.04
Travel .....	135.49
Allen & Otterman, Services .....	5.00
Wilson & Keyser, Services .....	500.00
Communicable Diseases Reports .....	22.50
Dog Tags .....	12.20
Town Garage, lights .....	24.00
Printing Town Reports .....	332.25
Advertising, newspaper .....	78.69
Town Bonds .....	52.00
F. R. Keyser, Ins. Town Garage .....	16.37
F. R. Keyser, Ins. Goodwin Barn .....	12.92
Donald Milne, deed to Paton .....	10.00
Chelsea Press .....	76.85
Stanley Gould, Civil Defense .....	80.00
W. Coulliard, mowing Tennis Court .....	6.00
Mowing Cemeteries .....	51.23
Herb Gray, sale of house .....	50.00
R. Ainsworth, keeping 3 dogs .....	3.00
A. C. Coburn, mowing playground .....	11.88
Workman's Comp. Insurance .....	406.21
L. V. Stevens, care of clock .....	60.00
Steel Posts .....	24.25
L. Allen, mowing .....	10.00
	<hr/> \$ 2,235.17

## HIGHWAY DEPARTMENT

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Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place. The balance are Town Highways.

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### GENERAL HIGHWAY ACCOUNT

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#### Receipts

Balance Jan. 1, 1965 .....	\$	63.24
Town Tax .....		7,992.90
Refund 1963 Road Comm. withholding tax .....		40.75
Brookhaven, per Trust Deed .....		48.15
		<hr/>
	\$	8,145.04
Orders drawn .....		7,968.46
		<hr/>
Balance Dec. 31, 1965 .....	\$	176.58

#### Orders Drawn

Ernest Kennedy, renewal of bond .....	\$	3.00
L. B. Bowen, axes, shovels, brush saw oil .....		24.42
L. B. Bowen, 1,046 yds. gravel @ \$.10 .....		104.60
J. F. Lamson, 56 yds. gravel loaded @ \$.60 .....		33.60



Wayland Austin, 460 yds. gravel @ \$.10 .....	46.00
W. & H. Land Co., 91 yds. gravel loaded @ \$.40 ..	36.40
Guy Bowin, 50 guard rail posts @ \$.40 .....	20.00
Dwight McCullough, gas for brush saw .....	1.50
Interstate Equipment & Supplies, Inc., brush saw repair .....	75.43
Walter Button, mowing roadsides .....	19.25
Kenneth O'Donnell, labor, per bill .....	16.88
Arthur O'Donnell, labor, and use of tractor, per bill .....	38.00
Willard Martin, moving shovel .....	24.00
The Chelsea Press, 10 order pads .....	20.55
Treasurer, Town of Chelsea, use of equipment ..	952.00
Dwight McCullough, use of equipment .....	2,586.50
Charles McCullough, use of truck .....	420.00
Dwight McCullough, labor .....	638.14
Alan McCullough, labor .....	322.38
Thomas Mullen, labor .....	334.63
Timothy Mullen, labor .....	24.29
Philip Hodge, labor .....	371.52
Charles McCullough, labor .....	104.08
Donald Ramsey, labor .....	35.54
Ernest Austin, labor .....	503.73
Robert Paton, labor .....	504.10
Orville Ladd, labor .....	37.92
Richard Lyford, labor .....	221.17
Treasurer State of Vermont, Social Security ....	248.20
Dist. Director of Internal Rev. Fed. W. H. tax .	166.60
Vermont Tax Dept., State W. H. tax .....	34.03
	<hr/>
	\$ 7,968.46

## Town Highway No. 2

### Receipts

Chelsea School (hot patch) .....	\$ 256.90
Gravel Sold .....	39.20
Highland Cemetery (culverts) .....	39.24
From State Treasurer .....	18,257.77
Town Expense .....	330.60
	<hr/>
	\$ 18,923.71

## Disbursements

Kelley Construction, Inc., 2,183 yds. Staymat, loaded @ \$.75 .....	\$ 1,637.25
Kelley Construction, Inc., 113.275 T. peastone @ \$2.00 .....	226.55
W. & H. Land Co., 3,130 yds. gravel, loaded .....	1,136.10
Sharon Sand & Gravel, Inc., 44.4 T. concrete sand, loaded @ \$1.00 .....	44.40
New England Metal Culvert Co., culverts .....	577.41
Wayland Austin, 645 yds. gravel @ \$.10 .....	64.50
Treasurer, State of Vt., labor, equip., material ..	715.66
Jack Kennedy, use of wrecker, 4 hrs. @ \$3.00 ....	12.00
L. B. Bowen, grass seed, 3 lbs. @ \$1.00 .....	3.00
Mystic Bituminous Products Co., Inc., 3,355 gals. R-T-S, applied .....	637.11
Bituminous Products Co., Inc., 2,800 gals. M. C. 5, applied .....	379.12
Chemical Corp., 29.05 T. chloride @ \$35.70 .....	1,067.50
E. H. Colby, 1 bag cement .....	1.55
Ernest Austin, use of chain saw .....	78.00
Dwight McCullough, use of equipment .....	4,403.25
Charles McCullough, use of truck .....	1,123.50
Warren Whitney, truck, loader and operator .....	565.60
Town Treasurer, use of equipment .....	1,554.00
Dwight McCullough, labor .....	825.69
Alan McCullough, labor .....	657.77
Philip Hodge, labor .....	599.94
Thomas Mullen, labor .....	398.74
Ernest Austin, labor .....	463.70
Robert Paton, labor .....	620.01
Charles McCullough, labor .....	280.37
Richard Lyford, labor .....	205.35
Douglas Lyford, labor .....	48.76
David Button, labor .....	31.27
Maurice McCullough, labor .....	2.89
Treasurer, State of Vt., Social Security .....	328.72
Vermont Tax Dept., State W. H. Tax .....	39.50
Internal Revenue Service .....	194.50
	<hr/>
	\$ 18,923.71

## STATE AID HIGHWAYS

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### Receipts

#### Resurfacing No. 132:

From State Treasurer .....	\$	32.50	
Town Expense .....		16.65	
		<hr/>	\$ 49.15

#### Dust Laying No. 133:

From State Treasurer .....	\$	35.00	
Town Expense .....		36.40	
		<hr/>	71.40
			<hr/>
	\$		120.55

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### State Aid — Resurfacing

#### Disbursements

Kelley Construction, Inc., 26 yds. Staymat, loaded @ \$.75 .....	\$	19.50
Town Treasurer, use of grader .....		4.25
Dwight McCullough, use of trucks .....		14.25
Charles McCullough, use of truck .....		5.25
Alan McCullough, labor .....		1.45
Philip Hodge, labor .....		1.45
Thomas Mullen, labor .....		1.30
Charles McCullough, labor .....		1.30
Treasurer, State of Vt., Social Security .....		.40
	<hr/>	
	\$	49.15

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### State Aid — Dust Laying

Chemical Corp., 2 T. calcium chloride @ \$35.70 ..	\$	71.40
--	----	-------

## WINTER ROADS

### Receipts

Balance Jan. 1, 1965 .....	\$	241.01	
State Treasurer:			
State Aid Highways .....		460.00	
Town Highways .....		1,396.75	
Town Winter Road Tax .....		5,004.90	
Brookhaven, share .....		26.15	
		<u>          </u>	\$ 7,128.81

### Disbursements

State Aid Highways .....	\$	936.74	
Town Highways .....		7,674.47	
		<u>          </u>	8,611.21
Overdraft Dec. 31, 1965 .....			<u>          </u>
			\$—1,482.40

### Winter Roads — State Aid — Disbursements

Chemical Corp., 4.3 T. rock salt @ \$16 50; 7.2 T. @ \$14.75 .....	\$	177.15
Wayland Austin, 343 yds. sand @ \$.10 .....		34.30
Town Treasurer, use of equipment .....		104 50
Dwight McCullough, use of equipment .....		422.30
Dwight McCullough, labor .....		28.92
Alan McCullough, labor .....		67.94
Philip Hodge, labor .....		53.48
Thomas Mullen, labor .....		16.92
Maurice McCullough, labor .....		13.01
Charles McCullough, labor .....		4.34
Treasurer, State of Vt., Social Security .....		13.88
	\$	<u>936.74</u>

### Winter Roads — Town Highway

#### Disbursements

Chemical Corp., 6.450 T. rock salt @ \$14.75 .....	\$	95.14
Wayland Austin, 869 yds. sand @ \$.10 .....		86.90



Town of Barnard, loading 198 yds. sand @ \$.25	49.50
Treasurer, Town of Tunbridge, labor, use of thawing boiler	60.00
Town Treasurer, use of equipment	1,733.00
Dwight McCullough, use of equipment	3,082.35
Charles McCullough, use of truck	68.00
John R. Kennedy, use of truck	36.00
Warren Whitney, truck and driver	46.00
Dwight McCullough, labor	501.21
Alan McCullough, labor	656.35
Philip Hodge, labor	582.56
Thomas Mullen, labor	339.01
Lionel Roberts, labor	10.41
Ernest Austin, labor	13.01
Robert Paton, labor	12.05
Donald Ramsey, labor	6.63
Timothy Mullen, labor	5.40
Charles McCullough, labor	37.58
Maurice McCullough, labor	36.15
Vermont State Treasurer, Social Security	169.11
Vermont Tax Dept., State W. H. Tax	8.01
Internal Revenue Service, Fed. W. H. Tax	40.10
	<hr/>
	\$ 7,674.47

## EQUIPMENT ACCOUNT

Balance, January 1, 1965	\$ 4,323.97
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### Receipts

Town Treasurer, use of equipment:

Winter Roads, State Aid	\$ 104.50
Winter Roads, Town Highway	1,733.00
General Highway Account	952.00
State Aid Highway	4.25
Town Highways	1,554.00
Selectmen's Account	110.00
Highland Cemetery Comm.	34.25
	<hr/>
	4,492.00

Vermont State Treasurer	590.00
Town of Washington	107.60

Individuals, use of equipment:

Lawrence Pickett	\$ 66.00
H. E. B. Co.	80.00
Laurence Allen	310.00

Bay State Ice Cream Co. ....	310.00	
W. S. Gilman .....	5.00	
Dwight McCullough .....	475.00	
		<hr/>
		1,246.00
Unpaid S. S. ....		.03
		<hr/>
Total Receipts .....	\$	10,759.60
Orders Paid .....		9,493.17
		<hr/>
Balance December 31, 1965 .....	\$	1,266.43

## EQUIPMENT ACCOUNT

### Disbursements

Hill-Martin Corp., payment on grader wing .....	\$	2,000.00
Hill-Martin Corp., parts and labor on grader and tractor .....		823.80
Reynolds & Son, Inc., welding rod, grader blades .....		112.90
Grady's Welding, welding rod .....		39.00
Sam Farnham, welding rod .....		26.00
R. F. Billings, diesel fuel .....		424.69
Smith, Whitcomb & Cook Co., iron for bull-dozer .....		16.00
The Chelsea Press, 5 order pads .....		16.45
Robbins & Robbins, file and solder .....		3.08
Interstate Equipment & Supply Co., plow blades, bolts .....		51.63
O. Fay Allen, insurance on tractor .....		61.20
Kennedy's Garage, labor on grader .....		1.60
Nationwide Insurance Co., insurance on grader .....		103.00
New England Metal Culvert Co., culvert .....		54.93
Northridge Lubricants, Inc, oil and grease .....		173.00
National White River Bank, interest on note .....		554.00
National White River Bank .....		4,000.00
Dwight McCullough, use of torch and welder ....		64.00
Dwight McCullough, labor .....		345.29
Alan McCullough, labor .....		225.52
Philip Hodge, labor .....		157.58
Thomas Mullen, labor .....		106.58
Timothy Mullen, labor .....		6.75
Richard Lyford, labor .....		10.84
Robert Paton, labor .....		21.68
Treasurer, State of Vermont, Social Security ....		67.78
Internal Revenue Service, Fed. W. H. Tax .....		21.50
Vermont Department of Taxes, State W. H. Tax .....		4.37
		<hr/>
	\$	9,493.17

## STATEMENT OF EQUIPMENT ACCOUNT

By the Auditors — December 31, 1965

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Notes at O. Co. Br. Bank .....	\$ 15,600.00
Less checking account balance .....	1,266.43

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Net Indebtedness December 31, 1965 ... \$ 14,333.57

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### Comparison of Net Indebtedness

1961 .....	\$ 7,183.70
1962 .....	5,832.98
1963 .....	674.61
1964 .....	15,676.03
1965 .....	14,333.57

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## OVERSEER'S REPORT

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### Disbursements

Department of Social Welfare .....	\$ 5,075.80
Surplus Foods Expense .....	542.25
Chelsea Health Center .....	102.95
Wilson & Keyser, services .....	39.80
Other Accounts .....	3,166.14
	<hr/>
	\$ 8,926.94
Refunds to Overseer's Account .....	458.29
	<hr/>
Net Cost to Town .....	\$ 8,468.65

## ROBERTS POOR FUND — TREASURER'S REPORT

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### Receipts

Balance January 1, 1965		
Checking Account .....	\$	92.58
Savings Account .....		3,036.69
		<hr/>
	\$	3,129.27
Interest Savings Account .....	\$	144.41
From Old Colony Trust .....		1,130.00
		<hr/>
		1,274.41
		<hr/>
	\$	4,403.68

---

### Disbursements

Paid Orders Drawn by Board .....		796.85
		<hr/>
Balance December 31, 1965 .....	\$	3,606.83
Balance December 31, 1965		
Checking Account .....	\$	145.73
Savings Account .....		3,461.10
		<hr/>
	\$	3,606.83

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### Outstanding Checks

No. 960 .....	\$	5.00
No. 992 .....		10.00
No. 993 .....		11.00
		<hr/>
	\$	26.00

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## ROBERTS POOR FUND — BOARD REPORT

Disbursements for 20 Families .....	\$	755.85
Services of Board Members .....		41.00
		<hr/>
	\$	796.85



## LEASE LAND RENT

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### Received for School Right

Florence Kennedy .....	\$ 3.00	
Darwin Rogers .....	6.25	
Clinton Burbank .....	2.00	
John Wilcox .....	2.50	
Raymond Cullum .....	3.25	
Florence and Gordon Heath .....	1.50	
Gerald Mason .....	.50	
Florence and Lawrence Burgess .....	1.50	
E. H. Colby .....	.75	
	<hr/>	\$ 21.25

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### Received for Parsonage Right

George Hayward .....	\$ 14.68	
W. S. Gilman .....	13.86	
David Novick .....	15.80	
Adam Giffard .....	6.02	
Cecil Thompson .....	10.00	
	<hr/>	\$ 60.36

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### Division of Parsonage Rights

United Church .....	\$ 39.00	
West Hill Church .....	19.50	
	<hr/>	\$ 58.50

## CEMETERY TREASURER'S REPORT

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### Receipts

Balance January 1, 1965 .....	\$ 1,638.59
Interest on Bonds .....	372.60
Interest on Savings Account withdrawn .....	323.72
George Putnam Fund .....	4.08
From Individuals, care of lots .....	91.38
Town Appropriation .....	400.00
Grave liners, 1963 .....	120.00
Tomb Rent .....	25.00
Lots Sold .....	50.00
Sale of Wood .....	24.00
	<hr/>
	\$ 3,049.37
1965 Interest left in O. C. Br. Bank .....	413.81
	<hr/>
Total Funds Available .....	\$ 3,463.18
Less: Orders Paid .....	1,233.74
	<hr/>
Balance December 31, 1965 .....	\$ 2,229.44

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### Distribution of Balance

Checking Account .....	\$ 694.95
Savings Account Interest .....	1,534.49
	<hr/>
	\$ 2,229.44
No Checks Outstanding.	

## REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

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During 1965 the usual work was done. More work was done on road in cemetery and more lots are being prepared with the Highland Cemetery Special Account.

We recommend for 1966 an appropriation for \$300.00 from the town for use in Highland Cemetery.

EDWARD B. HATCH,  
GORDON T. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
JAMES E. KENNEDY,  
Commissioners

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### New Funds Added During 1965

W. Luce, Lot No. 161 .....	\$	100.00
H. F. Mattoon, Lot No. 271 .....		150.00
Carl J. Kennedy, Lot No. 281 $\frac{1}{2}$ .....		100.00
Norman T. McFarlane, Lot No. 233 $\frac{1}{2}$ .....		100.00
Blanche L. Ladd, Lot No. 233 $\frac{3}{4}$ .....		100.00
Eunice R. Tuller, Lot No. 232 .....		200.00
	\$	750.00

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### Orders Drawn by Chairman

Clyde Lyon, labor .....	\$	246.94
Arthur O'Donnell, labor .....		443.01
Clyde Lyon, use of truck and cash paid out .....		28.25
Walter L. Kennedy, Inc., use of wrecker .....		13.50
Dwight McCullough, trucks and gravel .....		139.30
Chelsea Town Treas., culvert, grader and men ..		73.49
District Director of Internal Revenue, Federal tax withheld .....		36.27
Vermont Tax Department, State tax withheld ...		7.12
Vermont State Treasurer, social security .....		65.79
E. H. Colby, lawn mower and grass shears .....		71.50
E. H. Colby, supplies per bill .....		36.29
E. H. Colby, salary as Superintendent .....		48.19
James E. Kennedy, salary as Treasurer .....		24.09
	\$	1,233.74

### **Cemetery Trust Funds**

Trust Funds January 1, 1965 .....	\$ 31,689.07
Funds added per report above .....	750.00
	<hr/>
	\$ 32,439.07

Funds are invested as follows:

Howard National Bank, Burlington .....	\$ 10,000.00
U. S. Bonds .....	13,500.00
Savings Account No. 1411, O. Co. Br. Bank ..	8,539.07
City Institution for Savings, Lowell, Mass. ..	300.00
George Putnam Fund .....	100.00
Interest not withdrawn '62, '63, '64, '65 .....	1,534.49
	<hr/>
	\$ 33,973.56

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### **HIGHLAND CEMETERY SPECIAL ACCOUNT**

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#### **Receipts**

Balance January 1, 1965 .....	\$ 225.13
Sale of Lots .....	525.00
	<hr/>
	\$ 750.13

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#### **Disbursements**

Orders Paid .....	529.39
	<hr/>
Balance December 31, 1965 .....	\$ 220.74
Liability: Notes at O. Co. Br. Bank \$1,000.00.	

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#### **Orders Drawn by Chairman**

Arthur O'Donnell, labor .....	\$ 304.10
John R. Kennedy, man and truck .....	51.75
Dwight McCullough, man, truck and fill .....	112.65
E. H. Colby, labor and supplies .....	30.89
O. Co. Br. Bank, interest .....	30.00
	<hr/>
	\$ 529.39



# REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

## Receipts

Bank Balance, January 1, 1965 .....	\$ 216.51
Interest, Orange Co. Branch Bank .....	71.62
Interest, Granite Savings Bank .....	47.25
	<hr/>
	\$ 335.38

## Disbursements

Will Rutz, mowing .....	80.00
	<hr/>
Bank Balance Dec. 31, 1965 .....	\$ 255.38

## Trust Funds Invested as follows:

Granite Savings Bank .....	\$ 1,200.00
Orange Co. Branch Bank .....	1,600.00
	<hr/>
	\$ 2,800.00

# HILAS E. ROBERTS CEMETERY FUND

## Treasurer's Account

Principal of Fund — \$500.00 — Orange Co. Branch  
Bank, Savings Account No. 413:

Balance Jan. 1, 1965 .....	\$ 94.64
Interest Received .....	24.00
	<hr/>
Balance Dec. 31, 1965 .....	\$ 118.64

No Disbursements.

**TOWNSEND FUND FOR CARE OF STREET  
APPROACH TO HIGHLAND CEMETERY**

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Principal of Fund — \$800.00 — Orange Co. Branch Bank  
Savings Account No. 459:

Balance Jan. 1, 1965 .....	\$	140.15
Interest Received .....		37.74
	\$	177.89
Paid for Labor .....		11.25
Balance Dec. 31, 1965 .....	\$	166.64

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**ADA HALL JACKSON FUND FOR CARE OF TREES  
ON HIGHLAND AVENUE**

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Principal of Fund — \$500.00 — Orange Co. Branch Bank  
Savings Account No. 432:

Balance Jan. 1, 1965 .....	\$	196.14
Interest .....		28.12
Balance Dec. 31, 1965 .....	\$	224.26

No Disbursements.

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**HARRY GOODWIN AWARD TRUST FUND**

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Principal of Fund — \$1,000.00 — Orange Co. Branch Bank  
Savings Account No. 3550:

In accordance with provisions of the Trust Deed the  
Selectmen awarded the annual interest of \$40.28 to Michael  
Burbank.

## BOARD OF TRADE FUND FOR CARE OF COMMONS

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This fund of \$200.00 with \$50.00 Cannon Fund is invested in Savings Account No. 3157 in Orange County Branch Bank.

Balance Jan. 1, 1965 .....	\$	270.52
Interest 1965 .....		10.90
		<hr/>
Balance Dec. 31, 1965 .....	\$	281.42

No Disbursements.

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## REPORT OF DOGS LICENSED BY TOWN CLERK

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199 Dogs Licensed .....	\$	483.00
Clerk's Fees .....		49.75
		<hr/>
	\$	433.25

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## REPORT OF MEMORIAL DAY COMMITTEE

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Balance from 1964 .....	\$	1.32
Town Appropriation .....		85.00
		<hr/>
	\$	86.32

### Expenses:

Flags .....	\$	31.40
Postage and Insurance .....		4.26
Memorial Day Cost .....		45.70
		<hr/>
		81.36

Balance on hand for 1966 .....	\$	4.96
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## LIBRARIAN'S REPORT — ALDEN SPEARE

### MEMORIAL LIBRARY — 1965

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During the year a total of 14,050 books and magazines were loaned by the library. Of these 1,574 were adult non-fiction; 2,184 juvenile non-fiction; 2,417 adult fiction; 6,528 juvenile fiction; and 1,347 magazines.

The library borrowed 832 adult and 891 juvenile books from the Free Public Library Service in Montpelier. Books were also borrowed from other public and college libraries as needs arose.

During the year 280 new books were added to the library collection. Of this number 102 were given as gifts or as money with which to buy books. Several magazines were also received as gifts.

Memorial books add variety and value to the book collection. This year books were given in memory of Mrs. Florence Burgess, Mrs. Eunice Lewis, Michael Berry Rushworth, Tracy Ellen Howard, Mrs. Elmer Roberts, "Zeke" Kennedy, and Alice Corwin George. Many friends of Mrs. George contributed to a fund for the purchase of children's books in her memory. These books are being selected as special needs arise.

The library was asked to host the district meeting of the Vermont Library Association. In the fall about 50 librarians, trustees and friends enjoyed special speakers, book display and an exchange of ideas here.

Excellent volunteer help, the cooperation of School Officials, Principal, and Teachers make it possible for the Library to continue its service to the School students. It is open each Tuesday morning especially for them.

Respectfully submitted,

WINIFRED J. ROYCE,  
Librarian



## REPORT OF LIBRARY TREASURER — 1965

### Receipts

Balance Jan. 1, 1965 ..... \$ 126.23

#### Income:

##### Appropriations:

Town of Chelsea (error) .. \$	400.00
Town of Chelsea .....	400.00
School of Chelsea .....	400.00
Braley Fund .....	12.00
Ordway Fund .....	212.48
Rushworth Fund .....	32.76
Roberts Fund .....	355.00
Speare Fund .....	282.00
Stowe Fund .....	64.80
Alice George gifts .....	143.00
Gifts .....	93.63
Miscellaneous .....	35.83
	<hr/>
	2,431.50
	<hr/>
	\$ 2,557.73

### Expenditures

Insurance .....	\$ 58.67
Books and Periodicals .....	651.54
Librarian .....	420.00
Assistants .....	108.00
Janitor .....	143.15
Fuel .....	247.56
Ordway Books .....	164.26
Social Security .....	28.05
Supplies .....	72.17
Box Rent .....	3.30
Library Dues .....	5.00
Miscellaneous .....	67.41
Appropriation returned to Town .....	400.00
	<hr/>
	2,369.11

Balance Dec. 31, 1965 ..... \$ 188.62

Respectfully submitted,

JANICE RUSHWORTH,  
Treasurer

## ALDEN SPEARE MEMORIAL LIBRARY FUND

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Savings Account No. 2807, Orange County Branch Bank

Balance Jan. 1, 1965 ..... \$ 326.83

Interest Received ..... 19.94

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Balance Dec. 31, 1965 ..... \$ 346.77

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## OUTSTANDING CHECKS

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### Chelsea Public Library

No. 262 .....	\$ 3.30
No. 362 .....	19.40
No. 363 .....	44.00
No. 364 .....	27.35
No. 365 .....	14.06
No. 366 .....	2.76
No. 367 .....	8.00
No. 368 .....	92.14
No. 369 .....	58.67
No. 370 .....	6.50
No. 371 .....	11.40
No. 372 .....	10.00
No. 373 .....	4.30
No. 374 .....	3.29
No. 375 .....	5.00
	<hr/>
	\$ 310.17

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## VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

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This thirtieth in the series of annual reports submitted to the people of Chelsea presents tabulations for the calendar year 1965. In the Department of Social Welfare's program of assistance to the aged, blind or disabled 30% of the costs of hospital and physician services, as well as the excess

over \$80.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care .....	\$ 1,692.06
Hospitalization Services .....	1,520.70
Physician Services .....	391.65

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$388.27 and for the latter \$1,389.08 for the year just closed.

During 1965 assistance was granted to 40 residents in your community under the Aid to the Aged, Blind or Disabled program. Direct money payments to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services and Medical Aid for the Aged. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN,

Commissioner of Social Welfare

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## VERMONT STATE DEPARTMENT OF HEALTH

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### Annual Town Report, 1965

This is a report to the residents of your town describing the health services which have been rendered during 1965 (July 1, 1964 - June 30, 1965). These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in town, we make every attempt to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea:

Attendance at well child clinics .....	47
Nutrition, dietary consultations to institutions, groups, individuals .....	1
Pediatric consultations for child health problems .....	—
Number of children given diagnostic service at hospitals .....	1
Number of children aided at handicapped children's clinics for speech and hearing, orthopedic, plastic, neurological, cardiac problems .....	12
Number of children financially aided with hospitalization .....	1
Number of children served by mental retardation clinics .....	—
People x-rayed for tuberculosis detection .....	27
Diphtheria, Tetanus, Whooping-cough immunizations ..	115
Polio immunizations (Salk injection or Sabin oral) at clinics .....	61
Number of water samples tested (private and public supplies) .....	30
Food and dairy products tested .....	—
Blood specimens (premarital, prenatal and other) .....	91
Other laboratory specimens .....	16
Sanitary inspections, consultations (food and lodging, camps) .....	11
Water, sewage disposal, public building and other inspections .....	12
People x-rayed for occupational diseases .....	19
Hospital and nursing home inspections and consultations .....	2
Number served by tumor clinics .....	4
Public Health Nurse home visits .....	184
Number served by Public Health Nurse Visits .....	21

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,  
Commissioner of Health



## TAX COLLECTORS' REPORT

### Delinquent Tax List — January 1, 1966

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#### 1965 Property Tax

Abbott, Grayce and Florence Willson .....	\$	159.60
Bacon, Robert O. and Marjorie H. ....		70.00
Bresette's Home Utilities .....		2.62
Dickerman, Harold E. ....		42.58
Downing, Carl M. ....		57.20
Hook, Warren E. ....		26.20
Kennedy, Roy and Margaret .....		104.80
Moses, Gardner, Jr. and Bettylou .....		65.50
Moulton, Raymond and Electa .....		186.24
O'Donnell, Kenneth A. ....		104.54
Olsen, Mildred and Leslie Castle .....		72.05
Parker, Linda .....		252.04
Renfrew, Josie; Donald and Marion Coburn .....		137.81
Wemes, Arthur and Jean .....		52.40
Woodworth, Richard and Barbara .....		150.00
	\$	1,483.58

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#### 1965 Poll Taxes

Braman, Orlando P. ....	\$	18.10
Flint, Gene .....		18.10
Hook, Sylvia .....		18.10
Kriplin, Henry A. ....		18.10
Renfrew, Esden .....		18.10
	\$	90.50

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#### 1964 Property Tax

Kennedy, Roy and Margaret .....	\$	104.00
Parker, Linda .....		155.00
Renfrew, Josie; Coburn, Donald and Marion .....		70.35
Sanborn, Clyde G. ....		9.50
	\$	338.85

### 1963 Property Tax

Hook, Warren E. ....	\$ 24.90
Kennedy, Roy and Margaret .....	9.60
	<u>\$ 34.50</u>
Total Delinquent Taxes .....	\$ 1,947.43

### Balance Sheet — January 1, 1966

Year Tax Assessed	Uncoll. Jan. 1, '65	Coll. in 1965	Abated Dec. 21, '65	Uncoll. Jan. 1, '66
1963 Prop. ....	\$ 178.46	\$ 143.96	\$ .....	\$ 34.50
1964 Polls .....	82.35	28.35	54.00	.....
1964 Prop. ....	1,043.91	705.06	.....	338.85
1965 Polls .....	7,674.40	7,402.90	181.00	90.50
1965 Prop. ....	92,452.99	90,910.46	58.95	1,483.58
Totals .....	\$101,432.11	\$ 99,190.73	\$ 293.95	\$ 1,947.43

Of above collection, \$208.72 was remitted to the Treasurer on January 3, 1966.

### Taxes Abated by Board of Abatement December 21, 1965

#### 1965 Polls:

Beck, Helen .....	\$ 18.10
Boutwell, Ellen .....	18.10
Condon, Charles .....	18.10
Densmore, Cecil .....	18.10
Dutton, John .....	18.10
Grant, Walter .....	18.10
Grant, Marion .....	18.10
LaFrancis, Edwin .....	18.10
Stender, Harry .....	18.10
Minor, Dan S. ....	18.10
	<u>\$ 181.00</u>

#### 1964 Polls:

Minor, Dan S. ....	\$ 18.00
White, Ralph .....	18.00
White, Myrtle .....	18.00
	<u>\$ 54.00</u>

1965 Personal Property Tax:

Socony Mobil Co. ....\$ 58.95

Respectfully submitted,

W. S. GILMAN,

Collector of Taxes

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INVENTORY OF TOWN PROPERTY

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Real Estate as per Listers' Appraisal

Real Estate:

Burgess Land .....	\$ 1,000.00	
Goss Lot .....	475.00	
Laird Farm .....	1,060.00	
Garage .....	1,500.00	
Town Forest .....	50.00	
Town Hall .....	10,000.00	
Goodwin Lot .....	500.00	
	<hr/>	\$ 14,585.00

Personal Property:

Office Equipment .....	\$ 500.00	
Town Hall Equipment .....	500.00	
Tools .....	100.00	
Grader, Plows and Equipment ..	20,000.00	
Bulldozer .....	4,400.00	
Low Bed Trailer .....	200.00	
Truck Plow .....	150.00	
Sander No. 1 .....	400.00	
Sander No. 2 .....	175.00	
Brush Saw .....	30.00	
Blades .....	75.00	
	<hr/>	26,530.00

Materials and Supplies:

Wood at Town Hall .....	\$ 216.00	
Oil, Grease and Fuel Oil .....	350.00	
	<hr/>	566.00
		<hr/>
		\$ 41,681.00

## Inventory of School Property

### School Buildings:

District No. 1 .....	\$ 1,000.00	
District No. 2 .....	4,000.00	
District No. 9 .....	1,000.00	
Gymnasium .....	24,000.00	
Agricultural Building .....	7,775.00	
	<hr/>	\$ 37,775.00
Books and Supplies .....	\$ 500.00	
Equipment and Furniture .....	500.00	
1960 Ford Bus .....	1,200.00	
	<hr/>	2,200.00
		<hr/>
		\$ 39,975.00

### Outstanding Checks December 31, 1965

#### General Account

No.		No.	
9120	\$ 32.90	9159	\$ 251.06
9138	12.00	9180	10.00
9168	33.25	9181	144.56
9169	15.90	9182	72.28
9170	5.40	9183	72.28
9154	8.67	9174	91.20
9165	2.89	9175	8.80
9161	26.02	9176	13.80
9162	26.02	9179	50.00
9163	24.29	9107	48.45
5992	2.50	9177	64.56
9157	39.80		
9158	23.25		
			<hr/>
			\$ 1,079.88

#### Equipment Account

No.	
17 .....	\$ 31.48
374 .....	6.56
995 .....	23.13
996 .....	23.13
997 .....	6.75
999 .....	58.48
	<hr/>
	\$ 149.53



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**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

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## SCHOOL DIRECTORS' REPORT

July 1, 1964 to June 30, 1965

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### Expenditures

Teachers Salaries — Gross .....	\$ 63,179.73
Custodians .....	4,606.00
Custodial Supplies .....	1,463.10
Superintendent Office .....	3,996.02
Transportation:	
Drivers .....	\$ 4,721.60
Gas & Repairs .....	1,190.63
	<hr/>
	5,912.23
Fuel .....	3,429.63
Textbooks .....	897.01
Administration .....	942.64
Legal .....	29.00
High School Account .....	638.77
Travel .....	339.86
Electricity .....	757.15
Phone .....	230.26
Insurance .....	631.27
Loans repaid and interest .....	12,726.29
School Library .....	612.47
Instructional Supplies .....	2,541.03
Bottled gas and food expense .....	178.59
Capital outlay .....	2,314.69
Special Education .....	1,109.07
Repairs .....	6,401.89
Architects Fees .....	962.58
Artesian Well .....	3,366.43
Social Security .....	2,159.17
Miscellaneous .....	42.95
Building Supplies .....	487.64
	<hr/>
	\$119,955.47

## SCHOOL TREASURER'S REPORT

July 1, 1964 to June 30, 1965

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### Receipts

Balance July 1, 1964 .....	\$ 93.45
Town School Tax .....	56,430.00
State Treasurer:	
School Aid .....	29,144.00
Building Aid .....	584.48
Vocational Education .....	1,469.31
Money Borrowed .....	12,000.00
Refunds .....	262.33
Brookhaven Home .....	634.50
Chelsea School Club .....	192.70
Tuition .....	10,388.62
Old Colony Trust .....	2,180.00
School Lunch Com. ....	50.00
National Defense Education .....	150.02
Miscellaneous .....	3.00
1965 Poll Taxes, credited in error to 1964-65 year .....	2,345.60
Lease land rent .....	30.00
<hr/>	
Total Receipts .....	115,958.01
Orders Paid .....	119,955.47
<hr/>	
Over draft .....	— (3,997.46)
Outstanding checks .....	8,022.00
<hr/>	
Balance, Bank Statement .....	\$ 4,024.54

---

### School Debt June 30, 1965

Overdraft .....	\$ (3,997.46)
Bank Loan .....	2,000.00
1965 Poll Tax received .....	2,345.60
<hr/>	
	\$ 8,343.06

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### Comparative Debt Statement

1961 .....	\$ 15,568.72	
1962 .....	3,966.13	
1963 .....	+91.20	balance
1964 .....	2,406.55	
1965 .....	8,343.06	

## SCHOOL DIRECTORS' REPORT

July 1, 1965 to Dec. 31, 1965

### Expenditures

Superintendent .....	\$ 2,195.22
Teachers Salaries (Gross) .....	25,545.94
Custodians .....	2,544.04
Administrative Expense .....	230.26
Special Education .....	1,112.00
Instructional Supplies .....	3,026.45
Textbooks .....	350.82
Custodial Supplies .....	1,349.70
Transportation:	
Drivers .....	\$ 2,102.00
Bus Operation .....	472.47
	<hr/> 2,574.47
Fuel .....	1,107.62
Travel .....	27.48
Electricity .....	502.62
Telephone .....	193.15
Insurance .....	970.18
Loan repaid and interest .....	33,402.10
School Library .....	400.00
Bottled Gas and Food Expense .....	225.76
Capital Outlay Equipment (New furnace and re- pair) .....	8,047.80
Repairs — Plant Maintenance .....	7,188.45
Water .....	16.00
Social Security (Schools share) .....	355.47
Student Body Activities .....	300.00
	<hr/>
Total Spent .....	\$ 91,665.53
Less ded. not forwarded .....	2,948.70
	<hr/>
	\$ 88,716.83



## SCHOOL TREASURER'S REPORT

July 1, 1965 to Dec. 31, 1965

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### Receipts

Town School Tax .....	\$ 52,394.40
State Treasurer, School Aid .....	37,751.00
State Treasurer, Voc. Education .....	261.30
Money borrowed .....	31,000.00
Brookhaven Home .....	329.85
Tuition .....	4,170.41
Supplies sold .....	112.50
Refunds .....	32.00
Donations toward Science lab .....	77.00
Savings account No. 458 .....	147.62
Total Receipts .....	<u>\$126,276.08</u>
Minus overdraft July 1 .....	<u>—3,997.46</u>
Net Receipts .....	<u>\$122,278.62</u>
School Directors Orders Paid .....	88,716.83
Balance December 31, 1965 .....	<u>\$ 33,561.79</u>

---

### Outstanding Checks — Schools

December 31, 1965

No.

677	— \$ 1.00	4892A	— 103.67	4957A	— 103.67
2982	— 10.00	4905A	— 4.98	4959A	— 43.95
4305	— .75	4931A	— 141.18	4960A	— 174.64
4366	— 19.75	4934A	— 6.00	4961A	— 32.15
4710	— 8.75	4935A	— 33.25	4963A	— 166.36
4615A	— 33.16	4955A	— 100.95	4979A	— 28.40

Total .....	<u>\$ 1,012.61</u>
-------------	--------------------

# Teachers' Salaries — School Year 1965-66

Somers, Melvin	\$ 8,000.00
Dutton, John	4,600.00
Hadlock, Michael	4,600.00
Hazlett, James	4,700.00
Ladd, Francis	5,400.00
Rogers, Raymond	5,800.00
Childs, Marilyn	2,400.00
Sleeper, Pauline	4,500.00
Sarborn, Dorothy	4,100.00
Boutwell, Ellen	4,500.00
Ellis, Carolyn	4,300.00
Coburn, Beatrice	4,600.00
Roberts, Carmen	5,100.00
Rostosky, Dorothy	4,600.00
Whitney, Katherine	1,000.00
McClure, George	700.00
Substitutes	300.00
	<hr/>
	\$ 69,200.00

# CHelsea TOWN SCHOOL DISTRICT BUDGET

1966-67

Salaries, Board of Education .....	\$ 750.00	
Superintendent's Salary & Office ..	4,736.00	
Library, Town Clerk and Listers .....	1,200.00	
<hr/>		
Total Administration ..		\$ 6,686.00
Teachers' Salaries .....	81,500.00	
Textbooks — Secondary .....	1,800.00	
Textbooks — Elementary .....	800.00	
School Library Books .....	450.00	
Audiovisual Materials — Films .....	150.00	
Teaching Supplies .....	2,200.00	
Vo-Ag Travel .....	250.00	
<hr/>		
Total Instruction .....		87,150.00
Bus Drivers' Salaries .....	6,850.00	
<hr/>		
Total Transportation .....		6,850.00
Custodial Salaries .....	4,800.00	
Fuel .....	3,500.00	
Electricity .....	1,500.00	
Gas .....	100.00	
Telephone .....	250.00	
Custodial Supplies .....	800.00	
<hr/>		
Total Plant Operation .....		10,950.00
Repairs and Upkeep .....	3,000.00	
Replacement of Instructional Eqp. ....	500.00	
<hr/>		
Total Plant Maintenance ..		3,500.00
Social Security .....	2,800.00	
Property Insurance ..	900.00	
New Classrooms .....	5,000.00	
<hr/>		
Total Fixed Charges ..		8,700.00
Student Body Activities .....	300.00	
<hr/>		
Total Student Body Activities .....		300.00

Interest on Short Term Loan .....	500.00	
	<hr/>	
Total Debt Service .....		500.00
Special Education .....	1,200.00	
	<hr/>	
Total Transfer Accounts .....		1,200.00
	<hr/>	<hr/>
Total School Budget .....	\$125,836.00	\$125,836.00

**Anticipated Income:**

Tuitions to Chelsea High School ...	\$ 15,450.00
State Aid .....	40,000.00
Vo-Ag .....	1,800.00
Miscellaneous Income .....	2,300.00
Local Tax .....	66,286.00

Total Anticipated Income .....	<hr/>	\$125,836.00
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Tax Rate: \$8.87 (Estimated)

# ANNUAL REPORT OF THE SUPERINTENDENT CHELSEA TOWN SCHOOL DISTRICT

The statistical part of this report is for the school year ending June 30, 1965, and is a part of the report of the Board of School Directors.

The Chelsea Elementary School, Grades 1-8, was maintained for 171 days. The total enrollment was 191 pupils. The average daily membership was 175.88 at a cost of \$315.00 per pupil. One hundred five pupils were transported to school at public expense.

The four year High School was maintained for 176 days. There were 90 secondary students enrolled, of whom 24 were non-resident students. The average daily membership of the resident pupils was 64.74; non-resident was 24.00, making a total average daily membership of 88.74. The senior high school cost for all students was \$521.00.

School Year	Enrollment		Average Daily Membership		Cost Per Pupil	
	1-8	9-12	1-8	9-12	1-8	9-12
1957-58	171	68	164.61	63.67	\$182.49	\$381.47
1958-59	169	60	163.17	57.61	209.10	418.70
1959-60	164	54	157.67	53.16	248.74	496.08
1960-61	168	63	163.82	61.39	267.11	566.65
1961-62	168	77	159.00	74.04	235.16	385.68
1962-63	187	85	184.52	77.77	232.79	479.45
1963-64	186	95	177.42	91.09	278.00	385.00
1964-65	191	90	175.88	88.74	315.00	521.00

The following statistical data, compiled by the State Department of Education, and used as indicators, is submitted here to show where your school stands in relation to all other schools in the State of Vermont.

## Elementary:

Total Current Expense per Pupil .....	\$ 315.00
Below 30th percentile — Low	
Total Current Expense — Textbooks .....	3.93
Below 40th percentile — Low	
Total Current Expense — Teaching Supplies ....	8.03
Above 60th percentile — High	

## Secondary:

Total Current Expense per Pupil .....	\$ 521.00
Above 60th percentile — High	



Total Current Expense — Teaching Supplies .....	14.56
Above 60th percentile — High	

During the past year the following repairs were made to the Chelsea School:

A good deal of interior painting was done, several classroom floors were refinished, and the interior generally brightened up.

The Principal's office was renovated and the downstairs hall was completely carpeted with good results.

The heating system was converted from coal to oil fuel. The entire heating system was overhauled, resulting in a more efficient system and a more consistent level of heat in the building. The main building, the Science-Vo-Ag Building and the Gym are now all on oil heating.

The former coal storage room was converted into a usable classroom space giving a neat, attractive room in which Music, Audio-Visual, and small group instruction take place.

Thirty units of classroom furniture were purchased. Additional repairs and furniture are budgeted and planned for the coming year.

As anticipated, there was no major turnover in our faculty this year. This resulted in greater stability in our programs. We hope that our entire faculty will return this year. This is one of the most important aspects of maintaining a good school.

A half time teacher was added to the faculty this year. This has resulted in a broader program for the High School. We are a little closer to meeting minimum standards.

If the School Board plans are effective during the 1966-1967 school year, Chelsea High School will meet the State of Vermont Minimum Standards for Vermont High Schools except for two areas.

By 1967 we must:

1. Make Home Economics available for girls.
2. Expand the school library.

During the past year a proposed calling for the construction of a six classroom elementary school was twice defeated at the polls. As a result, a two classroom portable structure was ordered to provide necessary classroom space. Despite considerable effort on the part of the Chelsea School Directors, progress on this matter has been extremely slow.

Thus far the 1965-1966 school year has been the finest in recent years. This results in higher quality education for the students of Chelsea. This is a credit to the people of Chelsea, and especially to our fine, dedicated principal, faculty and other staff members.

The Board of School Directors wish to express their graditude to the many citizens who have helped the Chelsea School in any way. We are grateful also, for the fine hot lunch program being offered at the Chelsea School.

Sincerely,

STEPHENSON S. YOUNGERMAN, JR.  
Superintendent of Schools

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## GYMNASIUM ACCOUNT — TREASURER'S REPORT

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### Receipts

Bank Balance, January 1, 1965 .....	\$	97.17
Received from Town .....		2,771.30
	\$	<u>2,868.47</u>

### Orders Paid

Interest .....	\$	129.20
Final Payment on Note .....		2,720.00
		<u>2,849.20</u>
Balance Dec. 31, 1965 .....	\$	19.27

## 1965 VITAL STATISTICS

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### Births

Jan.	3	Sarah Marie Paton, Daughter to Russell Earl and Marie Emma (Druge) at Gifford Memorial Hospital, in Randolph.
Jan.	10	Timothy Maurice McCullough, Son to Maurice Gordon and Beverly Jean (Rogers) at Barre City Hospital.
Feb.	18	Lori Ann Button, Daughter to Richard Kenneth and Nancy Lou (Rogers) at Barre City Hospital.
June	25	Ricky Nelses Moses, Son to Gardner Matthew and Bettylou Isabel (Sanborn) at Barre City Hospital.
July	17	Craige Lewis Woodworth, Son to Richard Robert and Barbara Priscilla (LaFrancis) at Barre City Hospital.
Sept.	4	Scott Allen Widmer, Son to Paul Freedman and Margo Joyce (Ming) at Barre City Hospital.
Oct.	6	Debra Kim Lemieux, Daughter to Leonard Robert and Shirley Ann (Kennedy) at Washington, Vt.
Oct.	29	Emma Anita Denison, Daughter to Wendell Arthur and Emma (Green) at Barre City Hospital.
Dec.	5	David Charles Royce, Son to William Cyrus and Patricia Louise (Melvin) at Barre City Hospital.

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### Marriages

Feb.	12	Robert Walter Paton of Chelsea, to Betty Jane Haskins of Chelsea.
May	28	William Blondin of Chelsea, to Edith Paton of Chelsea.
June	26	Richard A. Fuller of Scarsdale, N. Y., to Cheryl Jane Allen of Chelsea.
June	26	Glenn A. Manning of Tunbridge, Vt., to Cynthia M. Luce of Chelsea.
June	29	Edward James Colby of Lyndonville, Vt., to Veronica Margaret Daszkiewicz of Chelsea.

- July 22 Donald James Donoghue of Chelsea, to Leaffie Mae Paul of Chelsea.
- Aug. 12 Norman N. Hayward of Chelsea, to Joan A. Emerson of Groton, Vt.
- Aug. 28 James Frederick Thompson of Barre, Vt. to Gloria Phyllis Goucher of Chelsea.
- Sept. 11 Leonard Francis Korzun, of Cuttingsville, Vt. to Grace Marcia Button of Chelsea.
- Sept. 18 William Mechnick of New Providence, N. J., to Sylvia Louise Hook of Chelsea.
- Sept. 18 Robert F. Svarfvar of Chelsea, to Shirley McHugh of Washington, Vt.
- Oct. 22 Howard L. Stockwell, Jr. of Randolph, Vt. to Eudora Verle Hutchinson of Chelsea.
- Oct. 30 Gordon Marshall Hayward of Chelsea, to Loretta Jean Wyman of St. Albans, Vt.
- Nov. 13 Lewis G. LaFrancis of Chelsea to Janet L. Matheson of Washington, Vt.
- Nov. 26 Richard Lloyd Colby of Chelsea, to Donnalyn Ann Lyford of Chelsea.
- Dec. 18 Glen W. Coburn of Chelsea, to Betsy Taplin McCoy of Chelsea.
- Dec. 20 John R. Beck of Chelsea, to June C. Bushey of Chelsea.
- Dec. 25 Leslie D. Hook of Chelsea, to Mary E. Roberts of Tunbridge, Vt.
- Dec. 30 David D. Warden of Barret, to Shirley M. Hook of Chelsea.

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#### Deaths — 1965

- Jan. 28 William Eugene Roberts, Age 80, from West Fairlee, Vt. at Chelsea Nursing Home.
- Feb. 11 James B. Hill, from USAGH, Frankfurt, Germany. Brought here for burial.
- Mar. 16 Eunice Delcina Moulton, Age 79, at Chelsea Nursing Home.
- Apr. 5 Alma Alice Roberts, Age 79, from Bradford, Vt., at Barre City Hospital. Brought here for burial.
- Apr. 22 William Francis Hathaway, Age 82, at Los Angeles, Calif. Ashes brought here for burial.
- June 7 Edwin L. Ladd, Age 58, from South Barre, Vt. Died at So. Barre. Brought here for burial.



- June 10 Doris Myrtle Kennedy, Age 51, at Barre City Hospital.
- June 25 George C. Tutherly, from Vancouver, Wash. Ashes brought here for burial.
- July 17 Alice Louisa George, Age 85, at Barre City Hospital.
- July 18 Esther Lucy Young, Age 94, at Randolph, Vt. Brought here for burial.
- Aug. 9 Elizabeth Christine Hook, Age 18, at home.
- Aug. 19 Joseph Kimball Darling, Age 63, at Burlington, Vt. Brought here for burial.
- Aug. 29 Grace Gilman, from Canton, Mass., Age 55. Died Dec. 18, 1964. Ashes brought here for burial.
- Sept. 11 Archibald A. Bailey, Age 74, from Thetford, Vt. at Chelsea Nursing Home.
- Sept. 15 Gertrude Laura Rogers, Age 90, from Tunbridge, at Chelsea Nursing Home.
- Oct. 4 Mary Graham, Age 80, from Corinth, at Chelsea Nursing Home.
- Oct. 9 Minnie May Goodwin, Age 79, at Chelsea Nursing Home.
- Oct. 19 Selman Otto Knudsen, Age 82, from Tunbridge, At Chelsea Nursing Home.
- Nov. 1 Stella May Blake, Age 59, at Barre City Hospital.
- Nov. 20 Florence May Woodworth, Age 72, at Gifford Memorial Hospital, Randolph, Vt.
- Nov. 29 Elsie Whitney, Age 77, from Washington, at Chelsea Nursing Home.

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#### **Qualifications of Voter in Town Meeting, Section 701 of Title 24**

A male or female citizen, twenty-one years of age, who has taken the Freeman's Oath, and whose List, including Poll, is taken in Town, at the annual assessment preceding a Town Meeting, and whose Poll and Old Age Assistance Taxes due such Town were paid prior to January 1st, preceding such Town Meeting, or who has attained the age of Twenty-one years subsequent to the last annual assessment and resided in the Town since April 1st, last preceding or who is exempt from taxation for any cause, shall be a voter in Town Meeting while residing in such Town.



## WARNING FOR TOWN MEETING

---

The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the first day of March, A.D. 1966, at 10:30 A.M., to act on the following articles:

Art. 1. To choose a moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several town officers.

Art. 3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.

Art. 4. To choose all necessary town officers for the ensuing year.

Art. 5. To choose the town school district officers for the ensuing year.

Art. 6. To see what amount of tax the town school district will raise for the maintenance of schools.

Art. 7. To see what amount of tax the town will raise for the maintenance of highways.

Art. 8. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 9. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.

Art. 10. To see if the town will vote to place its tax bills in the hands of the town treasurer for collection.

Art. 11. To see if the town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 12. To see if the town will appropriate a sum of money for the support of Chelsea Public Library, and if so, how much.

Art. 13. To see if the town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 14. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 15. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town out-

side said Fire District, and within the town for the year beginning April 1, 1966.

Art. 16. To see if the town will vote to sell the West Hill Schoolhouse, known as No. 9, and if so to have the School Directors convey the same.

Art. 17. To see if the town will vote to collect taxes on real and personal property in installments.

Art. 18. Will the town instruct the Auditors of the town to employ the services of an accountant from the office of the Auditor of Accounts, as provided for in this section, and sections 1693-1697 of this title to conduct an audit of the accounts of the town.

Art. 19. To see if the town will vote to exempt livestock from taxation.

Art. 20. To vote on these questions:

1. Shall licenses for the sale of malt and vinous beverages be granted in this town?
2. Shall spirituous liquor be sold in this town?

(Polls open from 10:30 A. M. to 3:00 P. M.)

A. C. BUTTON,  
GEORGE A. EDWARDS,  
JOHN R. KENNEDY, Selectmen

Not Official

# ANNUAL REPORT 1966 CHELSEA, VERMONT

For the Year Ending December 31, 1966



1966  
annual report  
of the officers





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Bring this Report to Town Meeting

## AUDITORS' REPORT -

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1966, and an accurate record of funds handled in the year then ended.

Signed:

JOE EDWARDS,  
DAVID GILMAN,  
M. S. ROBBINS, JR.,

Auditors

## **TOWN OFFICERS**

Moderator ..... O. Fay Allen, Jr.

Town Clerk and Treasurer ..... James E. Kennedy

### **Selectmen:**

George Edwards ..... Term Expires 1967

John R. Kennedy ..... Term Expires 1968

Arthur C. Button ..... Term Expires 1969

Overseer of Poor ..... Edward Kuban

Road Commissioner ..... Dwight McCullough

Collector of Taxes ..... W. S. Gilman

### **Listers:**

Glen Button ..... Term Expires 1967

I. S. Rushworth ..... Term Expires 1968

Merlin Doyle ..... Term Expires 1969

### **School Directors:**

Roger Gilman ..... Term Expires 1967

Hoyt Battey, Jr. .... Term Expires 1968

Lawrence Allen ..... Term Expires 1969

### **Auditors:**

David Gilman ..... Term Expires 1967

M. S. Robbins, Jr. .... Term Expires 1968

Joseph O. Edwards ..... Term Expires 1969

First Constable ..... Robert M. Ainsworth

### **Trustees of Public Money:**

Merrill Whitney ..... Term Expires 1967

Lyman Sprague ..... Term Expires 1968

Merrill Hayward ..... Term Expires 1969

### **Trustees of Public Library:**

David Stender ..... Term Expires 1967

Mrs. I. S. Rushworth ..... Term Expires 1968

Esther E. Smith ..... Term Expires 1969

Rachel Comstock ..... Term Expires 1970

O. Fay Allen, Jr. .... Term Expires 1971

Superintendent of Schools ..... Stevenson Youngerman

Clerk of School Board .....	Hoyt Battey, Jr.
Town Grand Juror .....	Hollister E. Martin
Town Agent .....	O. Fay Allen, Jr.
Pound Keeper .....	Robert M. Ainsworth
Surveyor of Wood and Lumber .....	W. S. Gilman
Fence Viewers:	
	George Bradshaw, Sabin Densmore, Sr., David Gilman
Tree Warden .....	George Edwards
Weigher of Coal .....	E. Harold Colby
Cemetery Commissioners:	
Gordon Heath .....	Term Expires 1967
Esther E. Smith .....	Term Expires 1968
E. Harold Colby .....	Term Expires 1969
James E. Kennedy .....	Term Expires 1970
E. B. Hatch .....	Term Expires 1971
Town Fire Warden .....	Clarence Kennedy

### *Qualifications of Voter in Town Meeting, Section 701 of Title 24*

A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a town at the annual assessment preceding town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in town ~~since April 1 last~~ *preceding*, shall be a voter in town meeting while residing in such town ..... A person qualified to vote in town meeting under the provisions of this section shall be qualified to vote in all other municipal meetings.

## **TOWN OF CHELSEA**

Population, 1960 census, 957. Area 23,818 acres. Altitude 840 ft. Miles of Highway, 82.66 — of which 10.75 is State Highway.

### **GRAND LIST**

Real and Personal Property List .....	\$ 16,646.86
Polls — 390 x \$1.00 .....	390.00
	<hr/>
	\$ 17,036.86

### **TAXES RAISED**

Town .....	\$ 1.51 x \$	17,036.86 —	\$ 25,725.66
School .....	3.72 x	17,036.86 —	63,377.12
Town Highway .....	.47 x	17,036.86 —	8,007.32
County .....	.05 x	17,036.86 —	851.84
Winter Roads .....	.35 x	17,036.86 —	5,962.90
	<hr/>		
	\$ 6.10		\$103,924.84
Old Age Assistance 390 x \$5.00 —			1,950.00
			<hr/>
			\$105,874.84

### **COMPARATIVE STATEMENT**

Year	Tax Rate	Grand List	Taxes Raised
1962	\$ 11.50	\$ 7,598.19	\$ 89,459.18
1963	12.45	7,537.22	95,993.39
1964	13.00	7,507.63	99,644.19
1965	13.10	7,476.48	100,036.97
1966	6.10	17,036.86	105,874.84



## **TOWN ACCOUNT**

**Dec. 31, 1966**

### **Assets**

General Highway Account Bal. ....	\$ 136.29	
Selectmen's Account Bal. ....	10,649.81	
	<hr/>	\$ 10,786.10
Uncollected Taxes .....		2,683.70
O. C. Branch Bank Acct. 3175, Cannon Fund .....		50.00
Demand Note, secured by mortgage on Edward Paul's Home Farm .....		1,149.66
	<hr/>	
Total .....		14,669.46

### **Liabilities**

Selectmen's Notes at O. C. Br. Bank .....	\$ 30,000.00	
	<hr/>	
Net Liability .....	\$ 15,330.54	

### **Summary of Assets Dec. 31, 1966**

Town Account .....	\$ 14,669.46	
Equipment Acct. Bal. ....	4,229.96	
	<hr/>	
Total .....	\$ 18,899.42	

### **Summary of Liabilities**

Town Account .....	\$ 30,000.00	
Equipment Account .....	15,600.00	
	<hr/>	
Total .....	\$ 45,600.00	
	<hr/>	
Net Liability, Dec. 31, 1966 .....	\$ 26,700.58	

## COMPARATIVE STATEMENT OF LIABILITIES

Dec. 31, 1962 .....	\$ 23,004.61
Dec. 31, 1963 .....	13,198.79
Dec. 31, 1964 .....	35,042.26
Dec. 31, 1965 .....	18,631.90
Dec. 31, 1966 .....	26,700.58

## TOWN TREASURER'S REPORT

### Receipts:

Balance Jan. 1, 1966 .....	\$ 22,326.59
Tax Collector, 1966 List .....	101,804.02
Tax Collector, Delinquent List .....	1,922.97
Selectmen's Acct., Less Taxes and Bal. ....	34,110.24
Overseer's Refunds .....	2,395.87
Winter Roads .....	1,856.75
State Aid Highway Receipts .....	5,320.40
Town Highway No. 36 Receipts .....	18,190.46
Town General Highway .....	10.00
Total .....	<u>\$187,937.30</u>

### Disbursements:

#### Selectmen's:

Selectmen's Acct. ....	\$114,883.70
Winter Roads .....	9,630.75
Town Highway No. 36 .....	18,793.92
State Aid Highway .....	7,420.96
Road Commissioner's Orders .....	8,082.01
Overseer's Orders .....	12,302.82
State Aid Bridge No. 6525 .....	6,037.04
.....	<u>177,151.20</u>

Treasurer's Balance .....	\$ 10,786.10
---------------------------	--------------

### Distribution of Balance:

General Highway .....	136.29
Selectmen's Account .....	10,649.81

\$ 10,786.10

## SELECTMEN'S ACCOUNT

### Receipts

Balance, Jan. 1, 1966 .....	\$ 22,150.01
Tax Collector .....	103,726.99
Dog Licenses .....	380.00
Lease Land Rent .....	103.61
Money Hired .....	30,000.00
Old Colony Trust, lights and sidewalks .....	153.91
Rent of Town Hall .....	47.50
Second Class Licenses .....	75.00
Sale No. 9 School and Desks .....	2,962.00
Brookhaven, per trust deed .....	160.65
Miscellaneous .....	3.60
Gymnasium Acct., to clear .....	19.27
Philip Rogers, lumber and pulp .....	204.70
	<hr/>
	\$159,987.24

### Disbursements

Selectmen's Orders .....	\$114,883.70
Overseer's Net Expense .....	9,906.95
General Highway (8,000.00 tax, 31.72 Brookhaven) ....	8,031.72
Winter Roads (6,000.00 tax, 19.42 Brookhaven, 1,754.58 overdraft) .....	7,774.00
Town Highway No. 36 .....	603.46
State Aid Highway .....	2,100.56
State Aid Bridge .....	6,037.04
	<hr/>
	\$149,337.43
	<hr/>
Balance .....	\$ 10,649.81

## SELECTMEN'S REPORT

This has been a busy year for the Selectmen with tax meetings, road meetings and others.

We have expended over \$5,000.00 on the Kennedy Bridge in 1966. When completed next July we will be reimbursed 80% of this figure and 80% of the remaining cost.

There has been considerable discussion about the size, location, etc., of the bridge. As the state pays 80% of the cost and is also engineered by them, the Selectmen and road Commissioner have little opportunity to have their ideas carried out. It should be quite an improvement when complete.

As usual the cost of town government like everything else is raising. We hope not too much in 1967.

George A. Edwards,  
Arthur C. Button,  
John R. Kennedy,

Selectmen

## SELECTMEN'S ACCOUNT

### Summary of Orders Drawn

Town Officers .....	\$ 3,236.51
Town Hall and Clerk's Office .....	3,149.03
Street Lights .....	1,094.40
School .....	66,460.05
Dump .....	150.25
Cemeteries .....	132.20
Taxes Paid .....	4,027.58
Appropriations .....	1,985.00
Bridges .....	602.51
Elections .....	216.96
Bank .....	31,577.83
Commons .....	411.95
Miscellaneous .....	1,839.43
	<hr/>
	\$114,883.70

### Town Officers

James E. Kennedy, Clerk .....	584.38
George Edwards, Selectman .....	143.70
A. C. Button, Selectman .....	71.85

J. R. Kennedy, Selectman .....	81.43
I. S. Rushworth, Lister .....	355.31
M. T. Doyle, Lister .....	512.25
Glen Button, Lister .....	117.35
D. C. Gilman, Auditor .....	52.69
M. S. Robbins, Jr., Auditor .....	77.24
Guy Bowin, Auditor .....	26.35
W. S. Gilman, Tax Collector .....	1,056.85
Edw. A. Kuban, Overseer .....	147.53
D. McCullough .....	9.58

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\$ 3,236.51

### *Town Hall and Clerk's Office*

Keyser Water System .....	\$ 15.00
C. Lyon, Custodian .....	655.37
Supplies .....	371.73
C. V. P. S. ....	176.63
Telephone .....	112.85
Wood, C. Lyon .....	451.00
Wood, R. Blake .....	24.00
Beverly Lyon, Ass't. Clerk .....	41.91
Insurance, M. Colby .....	188.90
Insurance, E. H. Kennedy .....	861.64
Adding Machine .....	250.00

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\$ 3,149.03

### *Street Lights*

C. V. P. S. ....	\$ 1,094.40
------------------	-------------

### *School*

School Treasurer .....	\$ 63,280.00
School Treasurer, Lease Land .....	296.50
Sale of No. 9 School .....	2,883.55

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\$ 66,460.05

### *Town Dump*

Labor .....	45.75
Use of Bulldozer .....	100.00
Use of Truck .....	4.50

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\$ 150.25



### *Cemeteries*

A. O'Donnell, labor .....	\$	62.51
R. Ainsworth, labor .....		51.01
C. Lyon, labor .....		18.68
		<hr/>
	\$	132.20

### *Taxes Paid*

Lease Land:		
To United Church .....	\$	321.24
To West Hill Church .....		160.62
Old Age Assistance .....		1,768.50
State Treasurer, Highway Tax .....		943.80
Vt. Extension Service .....		459.95
County Clerk — County Tax .....		373.47
		<hr/>
	\$	4,027.58

### *Appropriations*

Fire District No. 1 .....	\$	1,000.00
Chelsea Public Library .....		600.00
Highland Cemetery .....		300.00
Memorial Day Committee .....		85.00
		<hr/>
	\$	1,985.00

### *Bridges*

John Carpenter, planking .....	\$	524.07
Labor .....		57.44
Use of Truck .....		21.00
		<hr/>
	\$	602.51

### *Elections*

Clerks .....	\$	96.00
Ballots .....		91.38
Constable .....		29.58
		<hr/>
	\$	216.96

### *Bank*

Notes Repaid .....	\$	30,000.00
Interest on notes .....		1,577.83
		<hr/>
	\$	31,577.83

## *Commons*

Paving Sidewalk .....	\$	270.00
Scouts, raking .....		80.00
Mowing .....		61.95
		<hr/>
	\$	411.95

## *Miscellaneous*

Social Security .....	\$	284.65
Modern Printing Co., Town Report .....		316.10
Steeple Const. Co., Town Clock .....		300.00
J. Doyle, purchase of land .....		200.00
Expense, Town Officers Meetings .....		91.26
Committal Fees (I. Tilton) .....		22.10
C. D. Radio .....		71.64
Nationwide-Workmens Comp. ....		134.77

### Tax Rebates:

Casey .....	\$	45.75
Yab .....		15.25
Phillips .....		9.15
		<hr/>
	\$	70.15
Town Officers Bond .....		54.00
P. Boardman .....		44.07
Legal Services: Otterman & Allen .....	\$	65.10
Black & Plante .....		25.00
		<hr/>
	\$	90.10
H. Gray Fee on No. 9 Sale .....		50.00
Dr. Dunleavy .....		13.68
R. Ainsworth, Police Service .....		10.00
Rent, S. D. Box .....		6.00
Report of Comm. Diseases, B. Martin .....		4.00
R. Royce, repairs .....		4.50
Notices and Printing .....		53.42
A. F. Sanborn, repair .....		6.00
Furnace Pipe .....		4.29
Refund, Dog Tags .....		3.50
Rent, P. O. Box .....		2.70
Piano Repair .....		2.50
		<hr/>
	\$	1,839.43

## HIGHWAY DEPARTMENT

Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place. The balance are Town Highways.

### GENERAL HIGHWAY ACCOUNT

#### Receipts

Balance January 1, 1966 .....	\$ 176.58
Town Tax .....	8,000.00
Archie Dupras .....	10.00
Brookhaven, per trust deed .....	31.72
	<hr/>
	\$ 8,218.30
Orders Drawn .....	8,082.01
	<hr/>
Balance Dec. 31, 1966 .....	\$ 136.29

#### Orders Drawn

Etta Giles, gravel .....	\$ 138.70
Ernest Kennedy, bond renewal .....	3.00
Vt. Explosives Co., Inc., dynamite and caps .....	42.88
Kelley Construction, Inc., 4.05 T. cold patch @\$7.00 .....	28.35
L. B. Bowen, axes, shovels, brush cutters, pipe .....	34.98
David Button, mowing roadsides, 7 hrs. @\$3.50 .....	24.50
Town Treasurer, use of grader .....	1,099.00
Dwight McCullough, use of trucks and shovel .....	2,974.50
Charles McCullough, use of trucks .....	399.00
Arthur O'Donnell, labor, per bill .....	56.00
Kenneth O'Donnell, labor, per bill .....	22.50
Dwight McCullough, labor .....	606.35
Alan McCullough, labor .....	297.22
Philip Hodge, labor .....	256.84
Charles McCullough, labor .....	251.09
Timothy Mullen, labor .....	251.90

Maurice McCullough, labor .....	8.62
James Hewitt, labor .....	362.91
Douglas Lyford, labor .....	5.99
Richard Lyford, labor .....	218.15
Orville Ladd, labor .....	107.39
Ernest Austin, labor .....	190.52
Victor Betts, labor .....	247.56
Harold Parshley, labor .....	4.60
Internal Revenue Service, taxes withheld .....	152.70
Vermont Dept. of Taxes, taxes withheld .....	33.96
State Treasurer, Social Security taxes .....	262.80

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\$ 8,082.01

### *Town Highway No. 36*

#### *Receipts*

State Treasurer .....	\$ 18,190.46
Selectmen's Acct. ....	603.46

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\$ 18,793.92

Orders Drawn .....	\$ 18,793.92
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#### *Disbursements*

Etta Giles, gravel .....	\$ 575.80
Donald Giles, gravel .....	108.70
W. & H. Land Co., gravel .....	213.80
Willard Martin, crushing 4956 yds. gravel @\$.45.....	2,230.20
New England Metal Culvert Co., Inc., culverts .....	1,666.57
Allied Chemical Corp., 440 cwt. calcium chloride ....	838.20
Arnold Clark, use of back hoe .....	156.00
Ernest Austin, use of chain saw .....	25.50
Alan McCullough, use of chain saw .....	25.50
Town Treasurer, use of equipment .....	1,942.00
Dwight McCullough, use of equipment .....	5,632.50
Warren Whitney, with truck .....	46.00
Charles McCullough, use of truck .....	805.88
Dwight McCullough, labor .....	843.14
Alan McCullough, labor .....	672.98
Philip Hodge, labor .....	569.79
Maurice McCullough, labor .....	78.07
Orville Ladd, labor .....	37.50

Victor Betts, labor .....	46.64
James Hewitt, labor .....	357.77
Timothy Mullen, labor .....	333.87
Charles Blanchard, labor .....	204.03
Charles McCullough, labor .....	372.96
Ernest Austin, labor .....	370.32
Richard Lyford, labor .....	61.36
Internal Revenue Service, taxes withheld .....	175.30
Vermont Dept. of Taxes, taxes withheld .....	38.50
State Treasurer, Social Security taxes .....	365.04

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\$ 18,793.92

### *State Aid Bridge No. 6525*

#### *Receipts*

From Selectmen's Acct. ....	\$ 6,037.04
Orders Drawn .....	6,037.04

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#### *Disbursements*

Vermont Explosives Co., Inc., dynamite & caps .....	\$ 30.16
Republic Steel Corp., steel for bridge .....	3,477.20
New England Metal Culvert Co., Inc., pipe .....	215.99
Reynolds & Son, Inc., nails and wire .....	43.18
L. B. Bowen, wire, etc. ....	30.88
Willard Martin, moving equipment .....	54.00
Willard Martin, back-hoe and operator .....	328.00
Ernest Austin, use of chain saw .....	6.00
Alan McCullough, use of chain saw .....	7.50
Dwight McCullough, use of equipment .....	219.25
Town Treasurer, use of equipment .....	210.00
Charles McCullough, use of truck .....	36.75
Dwight McCullough, labor .....	270.96
Alan McCullough, labor .....	99.15
Charles Blanchard, labor .....	13.80
Philip Hodge, labor .....	154.82
Ernest Austin, labor .....	279.33
Harold Parshley, labor .....	157.88
Charles McCullough, labor .....	167.09
Orlando Braman, labor .....	64.23
Internal Revenue Service, taxes withheld .....	48.60



Vermont Tax Dept., taxes withheld .....	11.21
State Treasurer, Social Security taxes .....	111.06
	<hr/>
	\$ 6,037.04

### *State Aid Construction No. 650*

#### *Receipts*

State Treasurer .....	\$ 5,224.08
From Selectmen's Account .....	2,019.73
	<hr/>
	\$ 7,243.81

#### *Disbursements*

Etta Giles, gravel .....	\$ 303.90
Rock of Ages, 83 T. wall stone @\$3.00.....	249.00
B. E. Lord & Sons, Inc., aluminum culverts .....	277.72
B. E. Lord & Sons, Inc., use of Drott loader .....	262.50
Maurice McCullough, use of chain saw .....	10.50
Ernest Austin, use of chain saw .....	7.50
Town Treasurer, use of equipment .....	1,063.00
Dwight McCullough, use of equipment .....	1,988.00
Charles McCullough, use of truck .....	451.50
Dwight McCullough, labor .....	380.16
Alan McCullough, labor .....	241.44
Philip Hodge, labor .....	157.87
Charles Blanchard, labor .....	135.24
Ernest Austin, labor .....	315.37
Richard Lyford, labor .....	232.08
Victor Betts, labor .....	214.97
Maurice McCullough, labor .....	11.74
Charles McCullough, labor .....	165.42
James Hewitt, labor .....	251.50
Orville Ladd, labor .....	96.71
Internal Revenue Service, taxes withheld .....	177.60
Vermont Dept. of Taxes, taxes withheld .....	38.71
State Treasurer, Social Security taxes .....	211.38
	<hr/>
	\$ 7,243.81

## STATE AID HIGHWAYS

### Maintenance

Resurfacing No. 114		
From State Treasurer .....	\$	32.50
Town Expense .....		17.01
	-----	\$ 49.51
Dust Laying No. 115:		
From State Treasurer .....	\$	63.82
Town Expense .....		63.82
	-----	\$ 127.64

### Disbursements

Resurfacing:		
Dwight McCullough, truck .....	\$	36.75
Alan McCullough .....		11.74
Social Security .....		1.02
	-----	\$ 49.51
Dust Laying:		
Allied Chemical Corp. ....	\$	127.64

## WINTER ROADS

### Receipts

#### State Treasurer:

State Aid Highways .....	\$	460.00
Town Highways .....		1,396.75
Town Winter Road Tax .....		6,000.00
Brookhaven, share .....		19.42
	-----	\$ 7,876.17

### Disbursements

State Aid Highway, Winter .....	\$	1,517.12
Town Highways, Winter .....		8,113.63
	-----	\$ 9,630.75
		-----
Overdraft (from Selectmen's Acct.) .....	\$	1,754.58

## *Disbursements*

### *Winter Roads — State Aid — Disbursements*

International Salt Co., 14.74 T. ice control @ 13.77 .....	\$ 202.97
Town Treasurer, use of equipment .....	180.00
Dwight McCullough, use of equipment .....	667.15
Charles McCullough, use of truck .....	47.25
Dwight McCullough, labor .....	68.70
Alan McCullough, labor .....	86.21
Philip Hodge, labor .....	67.14
Timothy Mullen, labor .....	9.39
Maurice McCullough, labor .....	8.62
Harold Parshley, labor .....	55.18
Ernest Austin, labor .....	23.41
Charles McCullough, labor .....	65.34
Internal Revenue Service, taxes withheld .....	1.40
Vermont Dept. of taxes .....	.46
State Treasurer, Social Security taxes .....	33.90
	<hr/>
	\$ 1,517.12

### *Winter Roads — Town Highways — Disbursements*

Edward Kuban, loading sand .....	\$ 75.00
International Salt Co., 7.89 T. ice control @13.77 .....	108.65
Town Treasurer, use of equipment .....	1,764.00
Dwight McCullough, use of equipment .....	3,355.45
Charles McCullough, use of truck .....	36.75
Dwight McCullough, labor .....	506.30
Alan McCullough, labor .....	671.76
Philip Hodge labor .....	306.56
Timothy Mullen, labor .....	280.37
James Hewitt, labor .....	9.58
Harold Parshley, labor .....	133.23
Douglas Lyford, labor .....	4.79
Ernest Austin, labor .....	142.86
Maurice McCullough, labor .....	84.77
Charles McCullough, labor .....	321.49
Internal Revenue Service, taxes withheld .....	73.40
Vermont Department of Taxes, taxes withheld .....	15.01
State Treasurer, Social Security taxes .....	223.66
	<hr/>
	\$ 8,113.63

## **EQUIPMENT ACCOUNT**

Balance January 1, 1966 ..... \$ 1,266.43

### **Receipts**

#### **Town Treasurer, use of Equipment:**

Winter Roads, Town Highway .....	\$ 1,764.00
Town Highways .....	1,585.00
General Highway Account .....	1,099.00
State Aid, Highways .....	1,063.00
State Aid, Bridge .....	210.00
State Aid, Winter Roads .....	180.00
Selectmen's Account .....	100.00
	-----
	\$ 6,001.00

Town of Washington ..... 171.70

#### **Individuals, use of equipment:**

R. Wright .....	\$ 410.00
Kaufman and Jaffee .....	195.00
Glen Button .....	160.00
Lucy McCullough .....	122.00
Roger Gilman .....	120.00
Guy Bowin .....	3.00
	-----
	\$ 1,010.00

Unpaid S.S. .... .02

Total Receipts ..... \$ 8,449.15

Orders Paid ..... 4,219.19

Balance December 31, 1966 ..... \$ 4,229.96

## **EQUIPMENT ACCOUNT**

### **Disbursements**

Cities Service Station, parts for snow plow & kerosene ..	\$ 9.03
Walter L. Kennedy, parts for snow plow .....	5.30
Willard Martin, moving equipment .....	216.00
State Equipment Co., Inc., parts for sander .....	3.96
Hill - Martin Corp., repairs & parts for dozer & grader ..	764.90
R. F. Billings, diesel fuel .....	578.63
Dwight McCullough, trailer registration, 1965 & 1966 ..	20.00
Dwight McCullough, anti-freeze .....	10.80
Herberg Auto Service, Inc., supplies for dozer & grader ..	40.37

Ray Giddings, grader blades and bolts .....	156.47
Grady's Welding, welding rod .....	8.50
Interstate Equipment & Supplies Co., Inc. parts for plow and saw .....	142.69
Northridge Lubricants, Inc., oil and grease .....	290.08
National White River Bank, interest on \$15,600.00 note .....	546.00
Columbian Steel Co., Inc., chain for grader .....	260.32
Bailey Bros., 2 batteries for dozer .....	127.94
Reynolds & Son, Inc., 12 grader blades .....	119.38
Lawrence LeClair, 3 cables for grader .....	22.50
Nationwide Insurance Co., insurance on grader .....	57.00
Central Vermont Public Service Corp., lights at garage .....	4.00
Dwight McCullough, labor .....	294.23
Alan McCullough, labor .....	94.36
Philip Hodge, labor .....	44.92
Timothy Mullen, labor .....	52.30
James Hewitt, labor .....	19.69
Charles McCullough, labor .....	93.39
Ernest Austin, labor .....	101.44
Harold Parshley, labor .....	50.58
Internal Revenue Service, taxes withheld .....	13.80
Vermont Dept. of Taxes, taxes withheld .....	3.17
State Treasurer, Social Security taxes .....	67.44
	<hr/>
	\$ 4,219.19

## STATEMENT OF EQUIPMENT ACCOUNT

*By the Auditors — December 31, 1966*

Notes at O. Co. Br. Bank .....	\$ 15,600.00
Less checking account balance .....	4,229.96
	<hr/>
Net Indebtedness December 31, 1966 .....	\$ 11,370.04

## Comparison of Net Indebtedness

1962 .....	\$ 5,832.98
1963 .....	674.61
1964 .....	15,676.03
1965 .....	14,333.57
1966 .....	11,370.04



## **OVERSEER'S REPORT**

### **Disbursements**

Department of Social Welfare .....	\$ 6,161.84
Other Accounts .....	2,798.46
Chelsea Nursing Home .....	1,310.73
Chelsea Health Center .....	886.93
Hospital Bills .....	658.61
Surplus Foods Expense .....	486.25
	<hr/>
	\$ 12,302.82
Refunds to Overseer's Acct. ....	2,395.87
	<hr/>
Net Cost to Town .....	\$ 9,906.95

## **ROBERTS POOR FUND — TREASURER'S REPORT**

### **Receipts**

Balance January 1, 1966:		
Checking Account .....	\$ 145.73	
Savings Account .....	3,461.10	
	<hr/>	\$ 3,606.83
Interest O. Co. Br. Bank .....	\$ 165.53	
Interest Old Colony Trust .....	1,264.82	
	<hr/>	\$ 1,430.35
		<hr/>
		\$ 5,037.18

### **Disbursements**

Paid Orders Drawn by Board .....	\$ 954.43	
	<hr/>	
Balance Dec. 31, 1966 .....	\$ 4,082.75	
Balance Dec. 31, 1966:		
Checking Account .....	\$ 141.30	
Savings Account .....	3,941.45	
	<hr/>	\$ 4,082.75

### **Outstanding Orders**

No. 960 .....	\$ 5.00
No. 1019 .....	35.00
No. 1023 .....	10.00
	<hr/>
	\$ 50.00

## ROBERTS POOR FUND — BOARD REPORT

Disbursements for 20 Families .....	\$	937.43
Services of Board Members .....		41.00
		<hr/>
	\$	978.43

### LEASE LAND RENT

#### *Received for School Right*

Florence Kennedy .....	\$	3.00
Darwin Rogers .....		6.25
Clinton Burbank .....		2.00
John Wilcox .....		2.50
Raymond Cullum .....		3.25
Florence and Gordon Heath .....		1.50
Gerald Mason .....		.50
Florence and Lawrence Burgess .....		1.50
E. H. Colby .....		.75
I. S. Rushworth .....		22.00
		<hr/>
	\$	43.25

#### *Received for Parsonage Right*

George Hayward .....	\$	14.68
W. S. Gilman .....		13.86
David Novick .....		15.80
Adam Giffard .....		6.02
Cecil Thompson .....		10.00
		<hr/>
	\$	60.36

#### *Division of Parsonage Rights*

United Church 1966 .....	\$	39.00
United Church through 1965 .....		284.24
		<hr/>
	\$	323.24
West Hill Church 1966 .....	\$	19.50
West Hill Church through 1964 .....		141.12
		<hr/>
	\$	160.62

## **REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY**

During 1966 much more mowing was necessary owing to the wet season. Considerable work was done repairing and resetting marble monuments.

A few lots are completed and more are near completion with the Highland Cemetery Special Account.

We Recommend for 1967 an appropriation for \$500.00 from the Town for use in Highland Cemetery.

GORDON T. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
JAMES E. KENNEDY,  
EDWARD B. HATCH,

Commissioners

### **CEMETERY TREASURER'S REPORT**

#### ***Receipts***

Balance January 1, 1966 .....	\$ 2,229.44
Interest on Bonds .....	372.60
Interest on Savings Accounts .....	615.65
George Putnam Fund .....	4.36
From Individuals, care of lots .....	64.00
Town Appropriation .....	300.00
Tomb Rent .....	5.00
Lots Sold .....	25.00
	<hr/>
	\$ 3,616.05
Less: Orders Paid .....	2,660.21
	<hr/>
Balance December 31, 1966 .....	\$ 955.84

#### ***Distribution of Balance***

Checking Account .....	\$ 119.14
Interest in Savings Account .....	836.70
	<hr/>
	\$ 955.84
Outstanding Check:	
No. 457 .....	\$ 47.90

#### ***New Funds Added During 1966***

J. E. Kennedy, Lot 319 .....	\$ 200.00
------------------------------	-----------

J. W. Baldwin, Lot 146½ .....	50.00
Ethelynd Dunn, Lot 226 .....	100.00
Bessie Burgess, Lot 334 .....	300.00
Raleigh Campbell, Lot 238 .....	200.00
	<hr/>
	\$ 850.00

### *Orders Drawn by Chairman*

Clyde Lyon, labor .....	\$ 234.49
Arthur O'Donnell, labor .....	978.98
Robert Ainsworth, labor .....	817.25
Clyde Lyon, use of truck .....	16.00
Robert Ainsworth, use of tractor .....	10.50
Demers Repair Shop, lawn mower repairs .....	23.85
Vermaco Supply Co., supplies .....	42.94
Vermont State Treasurer, Social Security .....	218.06
District Director of Int. Revenue, Fed. tax withheld ....	63.98
Vermont Dept. of Taxes, State Tax withheld .....	16.77
E. H. Colby, supplies per bill .....	117.64
E. H. Colby, services, chart and records .....	23.95
E. H. Colby, services, superintendent .....	47.90
James E. Kennedy, services, chart and records, .....	23.95
James E. Kennedy, services, Treasurer .....	23.95
	<hr/>
	\$ 2,660.21

### *Cemetery Trust Funds*

Trust Funds Jan. 1, 1966 .....	\$ 32,439.07
Funds added, per report above .....	850.00
	<hr/>
	\$ 33,289.07

Funds invested as follows:

Granite Savings Bank .....	\$ 5,000.00
Howard National Bank .....	10,000.00
U. S. Bonds .....	13,500.00
Savings Acct. 1411, O. Co. Br. Bank .....	4,389.07
City Institution for Savings, Lowell .....	300.00
George Putnam Fund .....	100.00
Interest .....	836.70
	<hr/>
	\$ 34,125.77

## **HIGHLAND CEMETERY SPECIAL ACCOUNT**

### ***Receipts***

Balance, Jan. 1, 1966 .....	\$	220.74
Sale of Lots .....		325.00
		<hr/>
	\$	545.74

### ***Disbursements***

Orders Paid .....	\$	388.35
		<hr/>
Balance Dec. 31, 1966 .....	\$	157.39
Liability: \$1,000.00 Note at O. Co. Br. Bank.		
Outstanding Check: No. 62 .....	\$	2.87

### ***Orders Drawn by Chairman***

Arthur O'Donnell, labor .....	\$	196.03
Robert Ainsworth, labor .....		162.32
Orange Co. Br. Bank, interest .....		30.00
		<hr/>
	\$	388.35

## **REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY**

### ***Receipts***

Bank bal., Jan. 1, 1966 .....	\$	255.38
Interest, O. Co. Br. Bank .....		73.67
Interest, Granite Savings Bank .....		52.00
Sale of Lot, R. Lemery .....		25.00
		<hr/>
	\$	411.05

### ***Disbursements***

Will Rutz, mowing .....	\$	80.00
Will Rutz, gas and oil .....		1.45
Will Rutz, work, C. Phillip's grave .....		2.00
		<hr/>
	\$	83.45
Bank bal., Dec. 31, 1966 .....	\$	327.60



Trust Funds added:

From Jessie Salls, est. ....	\$	50.00
From Funds, O. Co. Br. Bank .....		90.00
		<hr/>
	\$	140.00

Trust Funds invested as follows:

Granite Savings Bank .....	\$	1,250.00
O. Co. Br. Bank .....		1,690.00
		<hr/>
	\$	2,940.00

**HILAS E. ROBERTS CEMETERY FUND**

*Treasurer's Account*

Principal — \$500.00 — O. Co. Br. Bank No. 413.

Balance Jan. 1, 1966 .....	\$	118.64
Interest Received .....		24.98
		<hr/>
	\$	143.62

No Disbursements.

**TOWNSEND FUND FOR CARE OF STREET  
APPROACH TO HIGHLAND CEMETERY**

Principal — \$800.00 — O. Co. Br. Bank No. 459.

Balance Jan. 1, 1966 .....	\$	166.64
Interest Received .....		38.12
		<hr/>
	\$	204.76

Paid for Labor .....

45.50

Balance Dec. 31, 1966 .....

\$ 159.26

**ADA HALL JACKSON FUND FOR CARE OF TREES  
ON HIGHLAND AVENUE**

Principal — \$500.00 — O. Co. Br. Bank No. 432.

Balance Jan. 1, 1966 .....	\$	224.26
Interest Received .....		29.04
		<hr/>
	\$	253.30

No Disbursements.

### **HARRY GOODWIN AWARD TRUST FUND**

Principal — \$1,000.00 — O. Co. Br. Bank No. 3550

In accordance with provisions of the Trust Deed the Selectmen awarded the annual interest of \$40.40 to Nyra Jane Edwards.

### **BOARD OF TRADE FUND FOR CARE OF COMMONS, AND CANNON FUND**

Principal — \$250.00 — O. Co. Br. Bank No. 3157.

Balance Jan. 1, 1966 .....	\$	281.42
Interest Received .....		11.36
		<hr/>
	\$	292.78

No Disbursements.

### **REPORT OF DOGS LICENSED BY TOWN CLERK**

172 Dogs Licensed .....	\$	423.00
Clerk's Fees .....		43.00
		<hr/>
To Town	\$	380.00

### **REPORT OF MEMORIAL DAY COMMITTEE**

Balance from 1965 .....	\$	4.96
Town Appropriation .....		85.00
		<hr/>
	\$	89.96

#### **Expenses:**

Flags .....	\$	34.40
Postage and Insurance .....		3.12
Memorial Day Cost .....		44.75
		<hr/>
	\$	82.27

Balance on hand for 1967 .....	\$	7.69
--------------------------------	----	------

**LIBRARIAN'S REPORT — ALDEN SPEARE**  
**MEMORIAL LIBRARY — 1966**

A total of 12,351 books and magazines were loaned by the Library during the year. 1,154 of these were adult non-fiction; 1,799 juvenile non-fiction; 2,485 adult fiction; 5,721 juvenile fiction; and 1,192 magazines. A gift of 30 classical and semi-classical records were received from Columbia Records through arrangements made by the Free Public Library Service. Several of these were loaned.

The Library borrowed 2,472 adult and juvenile books from the Free Public Library Service in Montpelier. Books were also borrowed Interlibrary Loan from other public and college libraries.

During the year 336 new books were added to the Library collection. Of these 109 were gift books given as books or as money with which to buy books. Several magazines were also gifts.

Over half the gift books were given as memorial books. These were given in memory of Alice Corwin George, Edwin "Ted" Ladd, Mae Merritt, "Zeke" Kennedy, Elizabeth Hook, Mrs. Ernest Royce, Elizabeth "Bessie" Burgess, Eunice Moulton, Michael Berry Rushworth, Mrs. Marion Bryant, Emma McAllister, Mary Hanson Blake, Mrs. Elmer C. Roberts, Tracy Ellen Howard.

For the ninth year the cooperative program between the Library and the School continues. The Library is open each Tuesday morning specifically for the students who come, under supervision, for materials to supplement those found at school. Excellent volunteer help makes this program possible.

During part of the past year an assistant librarian has taken the library hours on Tuesday afternoons as the librarian has been needed at home.

Respectfully submitted,

WINIFRED J. ROYCE

Librarian

## REPORT OF LIBRARY TREASURER — 1966

### Receipts

Balance January 1, 1966 ..... \$ 188.62

#### Income:

##### Appropriations:

Town of Chelsea .....	\$ 600.00
School of Chelsea .....	400.00
Braley Fund .....	13.20
Ordway Fund .....	221.87
Rushworth Fund .....	13.83
Roberts Fund .....	421.55
Speare Fund .....	275.20
Stowe Fund .....	50.40
Gifts .....	72.29
Miscellaneous .....	99.11
Check No. 262, destroyed .....	3.30
	----- \$ 2,170.75
	-----
	\$ 2,359.37

### Expenditures

Insurance .....	\$ 58.67
Dues .....	5.00
Social Security .....	62.79
Supplies .....	50.07
Miscellaneous .....	46.50
Books and Periodicals .....	820.26
Librarian .....	540.00
Assistants .....	194.50
Janitor .....	99.45
Fuel .....	301.01
	----- \$ 2,178.25
	-----
Balance Dec. 31, 1966 .....	\$ 181.12

Respectfully submitted

JANICE RUSHWORTH,

Treasurer

## **ALDEN SPEARE MEMORIAL LIBRARY FUND**

Savings Account No. 2807 — O. Co. Br. Bank

Balance Jan. 1, 1966 .....	\$	346.77
Interest Received .....		13.98

Balance Dec. 31, 1966 .....	\$	360.75
-----------------------------	----	--------

## **OUTSTANDING CHECKS**

### **Chelsea Public Library**

No. 387 .....	\$	4.30
No. 469 .....		10.00
No. 470 .....		22.97
No. 471 .....		3.29
No. 472 .....		5.00
No. 473 .....		3.36
No. 474 .....		137.74
No. 475 .....		3.95
No. 476 .....		6.88
No. 477 .....		1.79
No. 478 .....		80.50
No. 479 .....		3.25
No. 480 .....		8.00
No. 481 .....		5.50
No. 482 .....		8.00
No. 483 .....		13.36
	\$	317.89

## **VERMONT DEPARTMENT OF SOCIAL WELFARE**

### **Montpelier, Vermont**

This thirty first in the series of annual reports submitted to the people of Chelsea presents tabulations for the calendar year 1966. In the Department of Social Welfare's program of assistance to the aged, blind or disabled 30% of the costs of hospital and physician services, as well as the excess over \$80.00 per month in Nursing Home Care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:



Nursing Home Care .....	\$ 1,993.88
Hospitalization Services .....	885.09
Physician Services .....	408.30

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amount to \$304.78 and for the latter \$2,177.75 for the year just closed.

During 1966 assistance was granted to 41 residents in your community under the Aid to the Aged, Blind or Disabled program. Direct money payments to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services, Medical Aid for the Aged, and Medical Assistance. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN

Commissioner of Social Welfare

## **VERMONT STATE DEPARTMENT OF HEALTH**

### ***Annual Town Report, 1966***

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1965 through June 30, 1966. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea:

Attendance at well child conferences .....	142
Number of children given diagnostic services at hospital .....	2
Number of children financially aided with hospitalization .....	2
Number of children aided at handicapped children's clinics for speech, hearing, orthopedic, plastic, neurological, or cardiac problems .....	11
People X-rayed for tuberculosis detection .....	24
People X-rayed for occupational diseases .....	15
Attendance at tumor clinics .....	3
Attendance at diabetes clinics .....	6
Diphtheria, Tetanus, Whooping-cough immunizations .....	90
Polio Immunizations .....	342
Smallpox immunizations .....	13
Number of water samples tested (private & public supplies ....	29
Blood specimens (pre-marital, pre-natal, and other) .....	114
Other laboratory specimens .....	20
Sanitary inspections, consultations (food & lodging, camps) ..	12
Water, sewage disposal, public buildings & other inspections	9
Hospital and nursing home inspections and consultations .....	4
Public Health Nurse home visits .....	79
Number served by Public Health Nurse visits .....	20

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

## **TAX COLLECTORS' REPORT**

### ***Delinquent Tax List — January 1, 1967***

#### ***1966 Property Tax***

Abbott, Grayce and Florence Wilson — Bal. ....	\$ 28.00
Boyd, Eleanor and Frances .....	149.45
Bressette's Home Utilities .....	1.46
Carey, Lawrence — Bal. ....	27.00
Colt, Patrick and Gyda — Bal. ....	206.00
Dickerman, Harold E. ....	45.75
Kennedy, Roy and Margaret .....	73.20
Lyon, William and Doris .....	79.30
Moulton, Raymond and Electa — Bal. ....	430.00
O'Donnell, Kenneth A. ....	166.23
Olsen, Mildred and Leslie Castle .....	149.45
Parker, Linda M. ....	270.41
Renfrew, Josie; Donald and Marion Coburn .....	222.40
Roberts, Carmen M. ....	265.35
	<hr/>
	\$ 2,114.00

#### ***1966 Poll Taxes***

Braman, Orlando P. ....	\$ 11.10
Kendall, Elwin — Bal. ....	10.10
	<hr/>
	\$ 21.20

#### ***1965 Property Tax***

Dickerman, Harold E. ....	\$ 42.58
Kennedy, Roy and Margaret .....	104.80
	<hr/>
	\$ 147.38

#### ***1965 Poll Taxes***

Braman, Orlando P. — Bal. ....	\$ 15.60
--------------------------------	----------

## 1964 Property Tax

Kennedy, Roy and Margaret — Bal. ....\$ 34.00  
 Total Delinquent Taxes .....\$ [REDACTED]

*Balance Sheet — January 1, 1967* \$ 2,332.18

Year Tax Assessed	Uncoll. Jan. 1, '66	Coll. in 1966	Abated Dec. 19, '66	Uncoll. Jan. 1, '67
1963 Prop. ....	\$ 34.50	\$ 34.50	\$ .....	\$ .....
1964 Prop. ....	338.85	304.85	.....	34.00
1965 Polls .....	90.50	38.70	36.20	15.60
1965 Prop. ....	1,483.58	1,336.20	.....	147.38
1966 Polls .....	4,362.30	4,296.70	44.40	21.20
1966 Prop. ....	99,988.09	97,858.84	15.25	2,114.00
Totals .....	\$106,297.82	\$103,869.79	\$ 95.85	\$ 2,332.18

Of above Collections, \$351.52 was remitted to the Town Treasurer on January 6, 1967. ,

## Taxes Abated by Board of Abatement — December 19, 1966

### 1966 Property Tax:

Lyon, Clyde W. ....\$ 15.25

### 1966 Polls:

Keyser, Ellen ....\$ 11.10  
 Pratt, John ..... 11.10  
 Widmer, Paul ..... 11.10  
 Widmer, Margo ..... 11.10

### 1965 Polls:

Hook, Sylvia ..... 18.10  
 Kriplin, Henry ..... 18.10  
-----\$ 95.85

Respectfully Submitted,

W. S. GILMAN,

Collector of Taxes

## CHELSEA MUNICIPAL FOREST

During 1966, 15 acres of timber stand improvement work was marked and completed. This work consisted of girdling cull hardwood for release and stand improvement in hardwood and natural soft wood stands.

The improvement work was done by a conservation group from the Farm and Wilderness Camps, Plymouth, Vermont, as a gesture of their appreciation for Vermont woodlands and their understanding of the need for conservation measurers.

The marking and supervision of this work was carried out by the Vermont Department of Forests and Parks under its Municipal Forest Program.

## INVENTORY OF TOWN PROPERTY

### *Real Estate as per Lister's Appraisal*

#### Real Estate:

Burgess Land .....	\$ 150.00
Goss Lot .....	400.00
Laird Farm .....	3,125.00
Garage .....	1,000.00
Town Forest .....	600.00
Town Hall .....	25,000.00
Goodwin Lot .....	250.00
	-----\$ 30,525.00

#### Personal Property:

Office Equipment .....	\$ 650.00
Town Hall Equipment .....	500.00
Tools .....	100.00
Grader, Plows & Equipment .....	16,000.00
Bulldozer .....	3,400.00
Low Bed Trailer .....	100.00
Truck Plow .....	50.00
Sander No. 1 .....	300.00
Sander No. 2 .....	150.00
Brush Saw .....	30.00
Blades .....	75.00
	-----\$ 21,355.00



Materials and Supplies:

Wood at Town Hall .....	360.00	
Oil, Grease and Fuel Oil .....	350.00	
	<hr/>	\$ 710.00
		<hr/>
		\$ 52,590.00

*Inventory of School Property*

Buildings:

Dist. No. 1 .....	\$ 2,000.00	
Dist No. 2 .....	35,000.00	
Gymnasium .....	22,800.00	
Agricultural Building .....	7,386.00	
New Grade Building .....	18,000.00	
	<hr/>	\$ 85,186.00
Books and Supplies .....	\$ 3,250.00	
Equipment and Furniture .....	1,000.00	
1960 Ford Bus .....	700.00	
	<hr/>	\$ 4,950.00
		<hr/>
		\$ 90,136.00

*LISTER'S REPORT — 1966 Poll Tax*

Total Poll Tax Payers ..... 393

Poll Tax Exemptions

Over 70 years .....	81
Veterans .....	33
Other .....	11

Total Poll Tax Exemptions ..... 125

It would be appreciated if people would notify the listers or Town Clerk if they reach 70 before April 1st of any year.

## *LISTER'S REPORT — Real Estate*

Real Estate Total Appraised Valuation .....\$3,016,710  
370 Real Estate Owners

Farm Real Estate Valuation .....\$661,600  
35 Farm Owners

Real Estate Owned By Non Residents .....\$538,460  
116 Non Resident Real Estate Owners

Commercial Real Estate Owned (Non Resident) .....\$221,320  
6 Commercial Non Resident Owners

### *Real Estate Exemptions*

Veterans — Number, 8 — Amount \$24,400.

By Vote of Town — Number' 7 — Amount \$50,300.

It takes six cents (\$.06) on the tax rate to raise \$1,000.00 in taxes.

As there seems to be some question regarding what type of work would raise taxes we have noted a few items that might change the valuation —

1. Extensive remodeling (new kitchen, bathroom, etc.).
2. Different type of heating plant.
3. Additions to buildings.

Items that would not change the valuation —

1. Painting
2. Reroofing
3. Necessary Maintenance

PLEASE REMEMBER — The money you vote to spend at Town Meeting in March must be paid as taxes by November 1st. !

### *Outstanding Checks December 31, 1966 — General Account*

No.		No.	
5992	\$ 2.50	10137	33.78
10043	19.50	10138	43.18
10090	26.06	10139	30.88
10097	9.75	10141	6.71
10104	30.45	10142	400.81
10109	54.00	10143	72.09
10115	10.75	10144	58.11
10118	2.80	10145	26.06
10119	28.97	10146	34.88
10121	71.85	10147	357.00
10125	4.71	10148	108.65
10126	45.75	10149	63.50
10128	9.15	10150	10.06
10129	91.20	10151	15.33
10130	241.71	10152	6.13
10132	43.83	10153	202.97
10133	38.32		
10134	42.92		
10135	59.39		
			<hr/>
			\$ 2,303.75

### *Equipment Account*

No.	
17	.....\$ 31.48
374	..... 6.56
1094	..... 117.00
1096	..... 6.13
1097	..... 6.71
1100	..... 12.50
1101	..... 4.00
1102	..... 46.46
1103	..... 10.06
1104	..... 16.86
1105	..... 6.71
1106	..... 33.72
1107	..... 39.24
1108	..... 340.35
	<hr/>
	\$ 677.78

**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

## *SCHOOL DIRECTORS' REPORT*

*July 1, 1965 to June 30, 1966*

### *Expenditures*

Superintendent .....	\$ 5,517.33
Teachers' Salaries (Gross) .....	69,090.68
Custodians .....	5,185.50
Administrative Expense .....	1,030.77
Special Education .....	1,112.00
Instructional Supplies .....	4,555.09
Textbooks .....	1,678.82
Custodian Supplies .....	1,557.12

### *Transportation:*

Bus Drivers .....	\$ 5,102.00	
Operation of Buses .....	1,312.36	
	-----	\$ 6,414.36
Fuel .....		3,637.66
Travel and Vo-Ag. ....		201.67
Electricity .....		1,428.84
Telephone .....		413.70
Insurance .....		1,677.80
Loans Repaid and Interest .....		33,462.37
School Library .....		492.21
Bottled Gas .....		303.76
Repairs and Plant Maintenance .....		8,540.02
Student Body Activities .....		800.00
Panel Fab. ....		4,108.43
Miscellaneous .....		87.55
Sewer Repair .....		370.04
Jennison Eng. ....		100.00
Oil Burner .....		8,047.80
Social Security (School Share) .....		2,224.08
Water .....		16.00
		-----
		\$162,353.60
Less ded. unpaid .....		2,432.84
		-----
		\$159,920.76



## **SCHOOL TREASURER'S REPORT**

*July 1, 1965 to June 30, 1966*

### **Receipts**

Balance July 1, 1965	1st Half	2nd Half	\$- 3,997.46
Town School Tax .....	\$ 52,394.40	\$ .....	\$ 52,394.40
State Treasurer:			
Building Aid .....		1,553.07	1,553.07
School Aid .....	37,751.00		37,751.00
Vocational Education .....	261.30	1,509.09	1,770.39
Head Start, Title I .....		5,323.26	5,323.26
Borrowed Money .....	31,000.00	20,000.00	51,000.00
Brookhaven .....	329.85		329.85
Tuition .....	4,170.41	5,032.00	9,202.41
Supplies Sold .....	112.50		112.50
Refunds .....	32.00	120.13	152.13
Donations to Science Lab. ..	77.00		77.00
Savings Account No. 458 ....	147.62		147.62
Old Colony Trust .....		2,507.00	2,507.00
Lease Land Rent (7yrs.) .....		326.50	326.50
National Defense Education .....		340.76	340.76
Fed. Ed. Aid, Title I .....		954.12	954.12
<hr/>			
Total Receipts .....	\$126,276.08	\$ 37,665.93	\$163,942.01
Less overdraft 7/1/65 .....			-3,997.46
<hr/>			
Net Receipts .....			\$159,944.55
School Directors' Orders Paid .....			\$159,920.76
<hr/>			
Balance June 30, 1966 .....			\$ 23.79

### **School Debt June 30, 1966**

Bank Loans .....	\$ 20,000.00
Less Bank Balance .....	23.79
<hr/>	
	\$ 19,976.21

### **Comparative Debt Statement**

1962 .....	\$ 3,966.13
1963 .....	91.20 balance
1964 .....	2,406.55
1965 .....	8,343.06
1966 .....	19,976.21

## *SCHOOL DIRECTORS' REPORT*

*July 1, 1966 to December 31, 1966*

### *Expenditures*

Superintendent .....	\$ 1,127.89
Teachers' Salaries (Gross) .....	30,152.89
Custodians .....	3,643.52
Administrative Expense .....	604.65
Special Education .....	1,456.00
Instructional Supplies .....	3,752.19
Textbooks .....	3,845.03
Custodial Supplies .....	1,290.17
Transportation:	
Bus Drivers .....	\$ 2,108.00
Bus Operation .....	654.06
	-----\$ 2,762.06
Fuel .....	1,513.06
Travel and Vo-Ag. ....	202.70
Electricity .....	874.10
Telephone .....	212.10
Insurance .....	528.00
Loans Repaid and Interest .....	45,776.31
School Library .....	58.32
Bottled Gas .....	6.50
Repairs and Plant Maintenance .....	1,049.75
Social Security (School Share) .....	1,248.29
Panel Fab. ....	12,774.49
Miscellaneous .....	737.50
Sewer Repair .....	157.50
Alden Spear Library .....	400.00
Overpaid Check (Coburn) .....	.20
	-----
	\$114,173.22
Ded. Not Paid .....	2,086.32
	-----
	\$112,086.90
Summer Program Orders .....	5,914.89
	-----
	\$118,001.79

## ***SCHOOL TREASURER'S REPORT***

*July 1, 1966 to December 31, 1966*

### ***Receipts***

Town School Tax .....	\$ 63,280.00
State Treasurer, School Aid .....	34,213.00
State Treasurer, Vo-Ag. ....	250.48
State Treasurer, Driver Education .....	59.85
Money Borrowed .....	35,000.00
Brookhaven Home .....	251.10
Tuition .....	5,125.00
Use of Bus (Fed. and Wash.) .....	838.70
Refunds .....	201.99
For Typewriter (Fed.) .....	180.00
U. V. M. ....	20.00
Lease Land Rent (Whitney - 5 years) .....	118.75
Sale of No. 9 School (net) .....	2,883.55
Fish and Game Club mimeo .....	4.50
Total Receipts .....	<hr/> \$142,426.92
Balance July 1, 1966 .....	23.79
Net Receipts .....	<hr/> \$142,450.71
School Directors' Orders Paid .....	118,001.79
Balance December 31, 1966 .....	<hr/> \$ 24,448.92
Note at O. Co. Br. Bank .....	10,000.00
True balance December 31, 1966 .....	<hr/> \$ 14,448.92

### *Outstanding Checks — Schools — December 31, 1966*

No.

677 — \$	1.00	5814 —	154.40	5838 —	1.25
2982 —	10.00	5818 —	58.69	5839 —	12.00
4305 —	.75	5819 —	47.90	5840 —	21.85
4366 —	19.75	5822 —	167.39	5841 —	67.90
4710 —	8.75	5823 —	167.39	5842 —	6.90
5413 —	25.90	5828 —	12.45	5843 —	24.75
5641 —	167.39	5834 —	155.50	5844 —	309.75
5757 —	167.39	5835 —	200.00	5845 —	23.64
5796 —	39.91	5836 —	103.00	5846 —	660.54
5805 —	190.11	5837 —	687.00	5847 —	1,638.68
Total .....					\$ 5,151.93

### *Teachers' Salaries — School Year 1966-67*

Melvin Somers .....	\$ 8,600.00
Raymond Rogers .....	6,100.00
Francis Ladd .....	5,700.00
James Hazlett .....	5,200.00
John Dutton .....	5,100.00
Michael Hadlock .....	5,000.00
Pasquale Dilego .....	4,900.00
Marilyn Childs .....	2,600.00
Robert Trombley .....	4,800.00
Dorothy Rostosky .....	5,100.00
Beatrice Coburn .....	5,100.00
Carolyn Ellis .....	4,900.00
Ellen Gilman .....	5,100.00
Dorothy Sanborn .....	4,500.00
Pauline Sleeper .....	4,900.00
Katherine Whitney .....	1,260.00
George McLure .....	900.00
Evelyn Tewksbury .....	3,300.00
.....	
\$ 83,060.00	

## CHELSEA TOWN SCHOOL DISTRICT BUDGET 1967-1968

Salaries, Board of Education .....	\$ 750.00
Superintendent's Office and Supplies .....	5,230.00
Other Administration Expense .....	600.00
<hr/>	
Total Administration .....	\$ 6,580.00
Teachers' Salaries & Substitutes .....	\$ 86,300.00
Textbooks — Secondary .....	750.00
Textbooks — Elementary .....	800.00
Home Economics .....	2,000.00
School Library Books .....	450.00
Educational Television .....	1,000.00
Audio-Visual Equipment .....	200.00
Teaching Supplies .....	3,000.00
Vo-Ag. Travel .....	250.00
<hr/>	
Total Instruction .....	\$ 94,750.00
Transportation Salaries & Expense .....	\$ 7,000.00
<hr/>	
Total Transportation .....	\$ 7,000.00
Custodial Salaries .....	\$ 5,000.00
Fuel .....	3,600.00
Electricity .....	2,000.00
Telephone .....	400.00
Gas .....	100.00
Custodial Supplies .....	800.00
<hr/>	
Total Plant Operation .....	\$ 11,900.00
Plant Maintenance .....	\$ 1,500.00
Replacement of Instructional Equipment ..	1,000.00
<hr/>	
Total Plant Maintenance .....	\$ 2,500.00
Social Security .....	\$ 3,500.00
Property Insurance .....	1,000.00
<hr/>	
Total Fixed Charges .....	\$ 4,500.00



Student Body Activities .....	\$ 300.00	
Total Student Activities .....	\$	300.00
New Classrooms & Bus .....	\$ 5,555.00	
Debt Retirement .....	2,000.00	
Interest on Debt .....	700.00	
Total Debt Service .....	\$	8,255.00
Special Education .....	\$ 750.00	
Total Transfer Accounts .....	\$	750.00
TOTAL SCHOOL BUDGET 1967-1968 .....		\$136,535.00

*Anticipated Income:*

Tuition .....	\$ 12,000.00
State Aid .....	40,000.00
Vo-Ag .....	2,000.00
Driver Training .....	1,000.00
Miscellaneous .....	2,300.00
Total .....	\$ 57,300.00
Local Tax .....	79,235.00
Total Anticipated Income: .....	\$136,535.00

Estimated Tax Rate: 4.69

# ANNUAL REPORT OF THE SUPERINTENDENT

## CHELSEA TOWN SCHOOL DISTRICT

The statistical part of this report is for the school year ending June 30, 1966, and is a part of the report of the Board of School Directors.

The Chelsea Elementary School, Grades 1-8, was maintained for 173 days. The total enrollment was 165 pupils. The average daily membership was 165.1 at a cost of \$359.57 per pupil. One hundred seven pupils were transported to school at public expense.

The four year High School was maintained for 178 days. There were 87 secondary students enrolled, of whom 25 were non-resident students. The average daily membership of the resident pupils was 59.51; non-resident was 21.85, making a total average daily membership of 81.36. The senior high school cost for all students was \$695.01.

### AVERAGE

<i>School Year</i>	<i>Enrollment</i>		<i>Daily Membership</i>		<i>Cost Per Pupil</i>	
	1-8	9-12	1-8	9-12	1-8	9-12
1957-58	171	68	164.61	63.67	\$182.49	\$381.47
1958-59	169	60	163.17	57.61	209.10	418.70
1959-60	164	54	157.67	53.16	248.74	496.08
1960-61	168	63	163.82	61.39	267.11	566.65
1961-62	168	77	159.00	74.04	235.16	385.68
1962-63	187	85	184.52	77.77	232.79	479.45
1963-64	186	95	177.42	91.09	278.00	385.00
1964-65	191	90	175.88	88.74	315.00	521.00
1965-66	165	87	165.10	81.36	359.57	695.01

During the past year the following repairs were made to the Chelsea School buildings.

Interior painting was done, classroom floors were refinished and the interior of the main building generally brightened up.

The shed at the rear of the school was reconditioned and now serves well for general storage.

The VO-Ag building was painted completely on the exterior sides and roof. The roof on the main building was repaired and repainted.

Forty-two units of classroom furniture were purchased. Additional repairs and furniture are budgeted for the coming year.

Again this year there was no major turn over in our faculty. This is a healthy situation and one of the most important factors in maintaining a good school program.

The two classroom unit hoped for in the past school year was erected during the summer. It now houses grades one and three. It is quite functional and has been satisfactory to date. This unit has released space in the main building, space which has been put to good use by the upper grades 7-12.

Last summer a Headstart Program was operated for pre-school children. The program was available to all Chelsea youngsters who would enter the first grade in the fall. It was a successful educational program with many fine experiences for those who participated. The program was financed entirely from federal funds.

Through Title I of the Elementary and Secondary Education Act a Summer Reading program for Chelsea pupils. Grades 1-8, was offered. Approximately 70 pupils enrolled. This six week program was evaluated as a successful venture resulting in improved reading skills for the participants.

Approximately \$400 worth of Library Materials were purchased for the Chelsea school system under Title II of the Elementary and Secondary Education Act.

The Chelsea Schools are well staffed and well maintained. The instructional materials, teaching supplies and textbooks are available in good quantity, and are modern and up-to-date. Faculty and student morale is excellent, resulting in a high school spirit. This is a credit to the people of Chelsea, to the dedicated principal, faculty and staff members, and to the Chelsea Board of School Directors.

At present the Chelsea School Directors, along with the directors from Barre Town, Orange and Washington, are studying the possibility of a Union High School District for the four Town area. Barre City directors participate in the study of a Cooperative Special Service area for the entire study area.

Despite the considerable effort and the acknowledged gains in the overall educational program, the Chelsea Town School District is still faced with a number of serious problems.

Next year there will be approximately 75 pupils in grades 4, 5, and 6. We presently have two teachers for these three grades. We should employ an additional teacher and find additional classroom space.

The space problem in the Chelsea School is not solved. The Gym stage still serves as a classroom and the Meadowbrook school, a substandard classroom structure, is still in use.

We strain every fibre to meet Secondary School Standards, which will become more stringent, and we are confronted with the promise of new standards for Elementary Schools.

Our present high school enrollment is down to 75 and those numbers threatened by the area vocational school, which should be in operation by 1970. The area Vocational School will demand prerequisite courses which will cause a revision in our present program and the probable addition of pre-vocational courses in grades 9 and 10.

The school budget this year is the highest ever and the school tax probably is too. School costs will continue to increase.

There are no simple solutions to complex problems. The people in the Town of Chelsea need to take a close look at the problems of education and make some decisions.

How will you improve the elementary program, and particularly the conditions for grades 4, 5, and 6?

How will you solve the space problem which still exists?

How long can you afford to maintain a small high school?

How will you finance the increased costs of education?

It has been a gratifying experience to serve as your superintendent of schools for the past four years.

Sincerely,

STEPHENSON S. YOUNGERMAN

Superintendent of Schools

**GYMNASIUM ACCOUNT — TREASURER'S REPORT**

Balance January 1, 1966 .....	\$	19.27
Paid Town Treasurer .....		19.27
		-----
Balance .....	\$	-----

## *CHELSEA VITAL STATISTICS — 1966*

### *Births*

(Received from Barre City Clerk, February 11, 1966 - Too late for Town Report of 1965)

#### *1965*

- Dec. 8 William James Blondin, Jr. son to William James and Edith (Paton) at Barre City Hospital.  
Dec. 8 Robert Walter Paton, Jr., son to Robert Walter and Betty Jane (Ayers) at Barre City Hospital.

#### *1966*

- Jan. 21 Karen Lee Anthony, daughter to Richard Frederick and Margaret Ann (Lafley) at Barre City Hospital.  
Feb. 9 Dana Eugene Kennedy, son to Roy Eugene and Margaret Ann (Bicknell) at Barre City Hospital.  
Feb. 11 Penelope June Coburn, daughter to Donald Athol and Marion Lestina (Renfrew) at Barre City Hospital.  
June 3 Michael John Hazlett, son to James Patrick and Judith Ann (Packard) at Barre City Hospital.  
July 14 Carolyn Electa Durkee, daughter to Mark Gurdin and Virginia Arline (Moulton) at Barre City Hospital.  
Aug. 19 Gary Alan Hayward, son to Norman Ned and Joan Alice (Emerson) at Barre City Hospital.  
Sept. 10 Sarah Caitlin Hegarty, daughter to Charles Hunter and Constance Eleanor (Cunningham) at Portsmouth Hospital, Portsmouth, N. H.  
Oct. 29 Michael Russell Metcalf, son to Harold Wayne and Donarae (Bagley) at Barre City Hospital.  
Oct. 31 Gordon Carl Downing, son to Carl Merlin and Esther May (Green) at Barre City Hospital.

### *Marriages*

- Jan. 26 Raymond W. Goodall of Barre, Vt. and Peggy Bell Kennedy of Chelsea.  
Jan. 29 Harry W. Paul of Chelsea, to Shirley J. Sanborn of Chelsea.



Feb.	5	David Joseph Bernier of Chelsea, to Jean Frances Kennedy of Chelsea.
March	5	Herbert J. Lyford of Chelsea, to Audrey J. Thompson of E. Barre, Vt.
April	22	Harold Wayne Metcalf of Chelsea, to Donnaræ Bagley of Chelsea.
May	7	Brian Arthur Button of Chelsea, to Jean Elva Goodrich of Chelsea.
May	18	Kenneth A. O'Donnell of Chelsea, to Helen A Flint of White River Jct., Vt.
June	5	Elwyn Joseph Mason of Fair Haven, Vt., to Lois Beverly Button of Chelsea.
June	18	Arnold Frederick Curtis of Hancock, Vt., to Beverly Jane Maynard of Chelsea.
June	18	John H. Button of Chelsea, to Cynthia D. Corson of Chelsea.
July	2	Joseph Charles Monkevics of Brockton, Mass., to Grace June McFarlane of Chelsea.
Aug.	6	Nicholas Roger Gilman of Chelsea, to Ellen Louisa Boutwell of Chelsea.
Aug.	6	Herbert Jarvis of Montpelier, to Evelyn Griffin of Montpelier, Vt. (formerly of Chelsea).

### *Deaths*

Jan.	2	Elizabeth H. Burgess, Age 79, at Home.
Jan.	13	Madie Abbie Stafford. Age 79, at Randolph, brought here for entombment.
Jan.	22	Jessie D. Lemery, Age 45, at Home.
Jan.	22	Philip H. Hoyt, Age 72, from Strafford, Vt. at Chelsea Nursing Home.
Feb.	1	Clara E. Osgood, Age 81, at Home.
Feb.	3	Calista Royce, Age 70, at Barre City Hospital.
Feb.	9	Henrietta Louise Allen, Age 72, from Ohio, ashes brought here for burial.
Feb.	28	Thomas Bertrum Johnson, Age 85, at Randolph.
March	10	Maurice Cone Taft, Age 65, from N. Randolph, in car in Chelsea.

March	26	Clifton Jerry O'Day, Age 47, from Vershire.
March	30	Helena Sargent, Age 72, at Vermont State Hospital in Waterbury.
April	29	Jesse W. Baldwin, Age 63, at Home.
May	11	Henry J. Collins, Sr., Age 48, at Barre City Hospital.
May	19	Charles Walter Eastman, Age 80, at Chelsea Nursing Home.
June	27	Austin Dewing Foss, Age 78, from Tunbridge, at Chelsea Nursing Home.
Aug.	21	Laura H. Flanders, Age 79, from Hartford, Vt., at Woodstock, Vt. Ashes brought here for burial. Also ashes of her husband, Bert E. Flanders, (Age 61 when he died April 16, 1957).
Oct.	16	Nettie Maria Gifford, Age 82, from Brookfield, Vt. at Chelsea Nursing Home.
Nov.	1	Gordon Carl Downing, Age 18 hrs. 45 min., at Barre City Hospital.
Nov.	6	Vincent Edward Fleming, Age 54, at Randolph.
Nov.	19	Rosco Clark Bacon, Age 51, Bellows Falls, Vt., at Washington, brought here for burial.
Nov.	25	Annie Ingebord Rod, Age 71, In Ambulance.
Nov.	25	Edna Margaretha Liese, Age 79, at Home.
Dec.	7	Beulah Mary Ploof, Age 77, at Mrs. Byron Maynard's.

## WARNING OF TOWN MEETING

The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the seventh day of March, A.D. 1966<sup>7</sup>, at 10:30 A.M., to act on the following articles:

Art. 1: To choose a Moderator and Town Clerk.

Art. 2: To receive and act upon the reports of the several Town Officers.

Art. 3: To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.

Art. 4: To choose all necessary town officers for the ensuing year.

Art. 5: To choose the town school district officers for the ensuing year.

Art. 6: To see what amount of tax the town will raise for the maintenance of highways.

Art. 7: To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 8: To see what amount of tax the town school district will raise for the maintenance of schools.

Art. 9: To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.

Art. 10: To see if the town will vote to place its tax bills in the hands of the town treasurer for collection.

Art. 11: To see if the town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 12: To see if the town will appropriate a sum of money for the support of Chelsea Public Library, and if so, how much.

Art. 13: To see if the town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 14: To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 15: To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District, and within the town for the year beginning April 1, 1967.

Art. 16: To see if the town will vote to collect taxes on real and personal property in installments.

Art. 17: Will the town instruct the auditors of the town to employ the services of an accountant from the office of the Auditor of Accounts, to conduct an audit of the accounts of the town?

Art. 18: To see if the town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes, and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not exceeding 3 years.

Art. 19: To see if the town will vote \$1,000.00 for Educational Television.

Art. 20: To see if the town will appropriate \$5,000.00 to meet the fire marshall's recommendations and girls vocational course.

Art. 21: To vote on these questions:

1. Shall licenses for the sale of malt and vinous beverages be granted in this town?
2. Shall spirituous liquor be sold in this town?

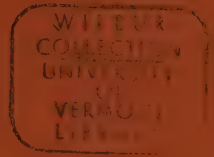
(Polls open from 10:30 A.M. to 3:00 P.M.)

GEORGE A. EDWARDS,  
JOHN R. KENNEDY,  
A. C. BUTTON, Selectmen

Not Official







1967  
annual report

CHELSEA  
VERMONT

**FOR THE YEAR ENDING DECEMBER 31 • 1967**



1967  
annual report  
of the officers



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Bring this Report to Town Meeting

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AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1967, and an accurate record of funds handled in the year then ended.

Signed :

M. S. ROBBINS, JR.,  
JOE EDWARDS,  
DAVID GILMAN,  
Auditors



**SUMMARY OF TOWN MEETING,  
MARCH 7, 1967 (In brief)**

Meeting called to order at 10:30 A. M.

Polls declared open on 2 liquor questions.

Art. 1 to 5. — Town officers were elected as shown on page 3 and appointed officers were appointed by the Selectmen after the meeting.

Art. 6 & 7 — Moneys were voted as follows:

Town Highway .....	\$ 8,000.00
Winter Roads .....	6,000.00
Selectmen's Accounts .....	29,700.00
Schools .....	85,000.00
County .....	850.00

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\$129,550.00

Art. 8 (19 & 20) — Included in School tax, above.

Art. 9 — Yes.

Art. 10 & 11 — Passed over.

Art. 12 — \$1,000.00 for Public Library.

Art. 13 — \$125.00 for Memorial Day.

Art. 14 — \$500.00 for Highland Cemetery.

Art. 15 — \$1,000.00 for Fire Protection outside the fire district.

Art. 16 & 17 — Passed over.

Art. 18 — Voted to exempt newly constructed buildings from taxes for 3 years — limit of \$15,000.00.

Art. 19 & 20 — Included in Art. 8.

Art. 21 — Vote on Beer & Wine — YES 119 to 26.  
Vote on Liquor — YES 79 to 61.

Art. 22 — Passed resolution honoring men in the service. Rep. Walter L. Kennedy spoke on legislature.

Voted to print minutes in next Town Report, in brief.

Adjourned at 2:35 P. M.

Attest:

JAMES E. KENNEDY,  
Town Clerk

## TOWN OFFICERS

Moderator ..... O. Fay Allen, Jr.

Town Clerk and Treasurer ..... James E. Kennedy

### Selectmen:

John R. Kennedy ..... Term Expires 1968

Arthur C. Button ..... Term Expires 1969

George Edwards ..... Term Expires 1970

Overseer of Poor ..... Edward Kuban, Sr.

Road Commissioner ..... Dwight McCullough

Collector of Taxes ..... W. S. Gilman

### Listers:

I. S. Rushworth ..... Term Expires 1968

Merlin Doyle ..... Term Expires 1969

Clinton Burbank ..... Term Expires 1970

### School Directors:

H. E. Battey, Jr. .... Term Expires 1968

Lawrence Allen ..... Term Expires 1969

Roger Gilman ..... Term Expires 1970

### Auditors:

M. S. Robbins, Jr. .... Term Expires 1968

Joseph O. Edwards ..... Term Expires 1969

David C. Gilman ..... Term Expires 1970

First Constable ..... Robert M. Ainsworth

### Trustees of Public Money:

Lyman Sprague ..... Term Expires 1968

Merrill Hayward (deceased) ..... Term Expires 1969

Merrill Whitney ..... Term Expires 1970

### Trustees of Public Library:

Mrs. Janice Rushworth ..... Term Expires 1968

Esther E. Smith ..... Term Expires 1969

Rachel Comstock ..... Term Expires 1970

O. Fay Allen, Jr. .... Term Expires 1971

David Stender ..... Term Expires 1972

Superintendent of Schools ..... Charles P. Lawrence

Clerk of School Board ..... Lawrence Allen

Town Grand Juror .....	Hollister Martin
Town Agent .....	O. Fay Allen, Jr.
Pound Keeper .....	Robert Ainsworth
Surveyor of Wood and Lumber .....	W. S. Gilman
Fence Viewers:	
Geo. Bradshaw, Sabin Densmore, Sr., David Gilman	
Tree Warden .....	George Edwards
Weigher of Coal .....	E. Harold Colby
Cemetery Commissioners:	
Esther E. Smith .....	Term Expires 1968
E. H. Colby .....	Term Expires 1969
James E. Kennedy .....	Term Expires 1970
E. B. Hatch .....	Term Expires 1971
Gordon Heath .....	Term Expires 1972
Town Fire Warden .....	John R. Kennedy

## **Qualifications of Voter in Town Meeting,**

### **Section 701 of Title 24**

A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a town at the annual assessment preceding town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in town six months last preceding, shall be a voter in town meeting while residing in such town. A person qualified to vote in town meeting under the provisions of this section shall be qualified to vote in all other municipal meetings.

## TOWN OF CHELSEA

Population, 1960 census, 957. Area 23,818 acres. Altitude 840 feet. Miles of Highway, 82.66 (Incl. 10.75 State Highway).

### GRAND LIST (Revised)

Real and Personal Property List .....	\$ 16,729.84
Polls — 391 x \$1.00 .....	391.00
	<hr/>
	\$ 17,120.84

### TAXES RAISED

Town .....	\$ 1.73 x	\$ 17,120.84 —	\$ 29,619.05
School .....	4.96 x	17,120.84 —	84,919.37
Town Highway .....	.46 x	17,120.84 —	7,875.59
County .....	.05 x	17,120.84 —	856.04
Winter Roads .....	.35 x	17,120.84 —	5,992.29
	<hr/>		
	\$ 7.55		\$129,262.34
Old Age Assistance .....	391 x \$5.00 —		1,955.00
			<hr/>
			\$131,217.34

### COMPARISON

Year	Rate	Grand List	Raised
1963 .....	\$ 12.45	\$ 7,537.22	\$ 95,993.39
1964 .....	13.00	7,507.63	99,644.19
1965 .....	13.10	7,476.48	100,036.97
1966 .....	6.10	17,036.86	105,874.84
1967 .....	7.55	17,120.84	131,217.34

## TOWN ACCOUNT

December 31, 1967

### Assets

General Highway Account Bal. ....	\$ 126.56	
Selectmen's Account Balance .....	5,597.74	
	<hr/>	\$ 5,724.30
Uncollected Taxes .....		3,190.99
O. C. Branch Bank Acct. 3175, Cannon Fund ....		50.00
Demand Note, secured by mortgage on Edward Paul's Home Farm .....		1,149.66
Due from State Treasurer, T. H. No. 129 .....		12,547.60
		<hr/>
Total .....		\$ 22,662.55

### Liabilities

Selectmen's Notes at O. C. Branch Bank .....	40,000.00	
	<hr/>	
Net Liability .....		\$ 17,337.45

### Summary of Assets December 31, 1967

Town Account .....	\$ 22,662.55	
Equipment Account .....	2,284.37	
	<hr/>	\$ 24,946.92

### Summary of Liabilities

Town Account .....	\$ 40,000.00	
Equipment Account .....	12,100.00	
	<hr/>	
Total .....		52,100.00
		<hr/>
Net Liability, December 31, 1967 .....		\$ 27,153.08



## COMPARATIVE STATEMENT OF LIABILITIES

Dec. 31, 1963 .....	\$ 13,198.79
Dec. 31, 1964 .....	35,042.26
Dec. 31, 1965 .....	18,631.90
Dec. 31, 1966 .....	26,700.58
Dec. 31, 1967 .....	27,153.08

## TOWN TREASURER'S REPORT

### Receipts:

Balance January 1, 1967 .....	\$ 10,786.10
Tax Collector, 1967 List .....	128,167.09
Tax Collector, Delinquent List .....	2,564.39
Selectmen's Account, minus Taxes and Bal. ....	48,811.45
Overseer's Refunds .....	83.82
Winter Roads .....	2,240.03
State Aid Highway Receipts .....	9,219.71
General Highway Receipts .....	132.66
State Aid Bridge No. 6525 .....	21,670.19
	<hr/>
	\$223,675.44

### Disbursements:

#### Selectmen's:

Selectmen's Account .....	\$141,831.99
Winter Roads .....	11,373.25
Town Highway No. 129 .....	12,547.60
State Aid Highways .....	14,100.04
Road Commissioner's Orders .....	8,142.39
Overseer's Orders .....	9,939.84
State Aid Bridge No. 6525 .....	20,016.03
	<hr/>
	217,951.14

Treasurer's Balance December 31, 1967 .....	\$ 5,724.30
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### Distribution of Balance:

General Highway .....	\$ 126.56
Selectmen's Account .....	5,597.74
	<hr/>
	\$ 5,724.30

## SELECTMEN'S REPORT

As we are nearing Town Meeting, the usual trend of late years continues, with costs of almost everything rising. To continue as usual a small increase will be needed. To do the job properly quite an increase is needed.

The Hometowners have purchased a new set of marble steps for the Town Hall. When the weather permits, they will be installed. They will be a big improvement.

Regional Planning will be explained in the meeting. To receive Federal and State Aid on a sewage disposal unit and other needed projects we must join a regional planning group.

J. R. KENNEDY,  
A. C. BUTTON,  
G. A. EDWARDS,

Selectmen

### Selectmen's Account

#### Receipts

Balance January 1, 1967 .....	\$ 10,649.81
Tax Collector .....	130,731.48
Dog Licenses .....	294.25
Lease Land Rent .....	84.50
Money Hired .....	48,000.00
Old Colony Trust, lights and sidewalks .....	128.98
Rent of Town Hall .....	49.50
Second Class Licenses .....	75.00
Brookhaven .....	116.55
Insurance Refunds .....	62.77
State Aid Bridge No. 6525 .....	1,654.16
	<hr/>
	\$191,847.00

#### Disbursements

Selectmen's Orders .....	\$141,832.09
Overseer's Net Expense .....	9,856.02
General Highway Tax .....	8,000.00
Winter Roads (\$6,000 Tax, \$3,133.22 overdraft) .....	9,133.22
Town Highway No. 129 .....	12,547.60
State Aid Highways .....	4,880.33
	<hr/>
	\$186,249.26

Balance December 31, 1967 .....	\$ 5,597.74
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## SELECTMEN'S ACCOUNT

### Summary of Orders Drawn

Town Officers .....	\$ 3,477.44
Town Hall and Clerk's Office .....	1,881.21
Street Lights .....	1,094.40
School .....	85,000.00
Dump .....	229.53
Cemeteries .....	85.50
Taxes Paid .....	5,157.86
Appropriations .....	2,302.30
Bridges .....	247.83
Bank .....	40,280.14
Commons .....	80.85
Miscellaneous .....	1,995.03
	<hr/>
	\$141,832.09

### Town Officers

James Kennedy, Clerk .....	\$ 739.84
George Edwards, Selectman .....	12.50
John Kennedy, Selectman .....	20.00
I. S. Rushworth, Lister .....	175.50
M. T. Doyle, Lister .....	167.86
Clinton Burbank, Lister .....	118.82
M. S. Robbins, Auditor .....	98.63
D. C. Gilman, Auditor .....	46.50
J. O. Edwards, Auditor .....	51.00
Edward A. Kuban, Overseer .....	570.00
W. S. Gilman, Tax Collector .....	1,394.29
R. Ainsworth, Constable .....	30.00
D. McCullough .....	13.50
B. Lyon, Assistant Town Clerk .....	39.00
	<hr/>
	\$ 3,477.44

### Town Hall and Clerk's Office

Keyser Water System .....	\$ 15.00
C. Lyon, Custodian .....	720.76
Supplies .....	184.02
Wood, C. Lyon .....	223.00
C. V. P. S. ....	176.27
Telephone .....	115.25
Insurance .....	446.91
	<hr/>
	\$ 1,881.21

## Street Lights

C. V. P. S. ....	\$ 1,094.40
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## School

School Treasurer .....	\$ 85,000.00
------------------------	--------------

## Town Dump

Labor .....	\$ 74.28
Bulldozer .....	150.00
Use of Truck .....	5.25
	<hr/>
	\$ 229.53

## Cemeteries

H. O'Donnell .....	\$ 47.25
W. Lyon .....	38.25
	<hr/>
	\$ 86.50

## Taxes Paid

Old Age Assistance .....	\$ 1,741.50
State Treasurer, Highway .....	2,116.61
County Clerk, County Tax .....	839.22
Vermont Extension Service .....	460.53
	<hr/>
	\$ 5,157.86

## Appropriations

Fire District No. 1 .....	\$ 1,000.00
Chelsea Public Library .....	600.00
Highland Cemetery .....	500.00
Memorial Day Committee .....	125.00
Communications, Civil Defense .....	77.30
	<hr/>
	\$ 2,302.30

## Bridges

John Carpenter, planking .....	\$ 199.53
Labor .....	39.30
Use of Truck .....	9.00
	<hr/>
	\$ 247.83

**Bank**

Notes Repaid .....	\$ 38,000.00
Interest on Notes .....	2,280.14
	<hr/>
	\$ 40,280.14

**Commons**

Mowing .....	\$ 80.85
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**Miscellaneous**

Social Security .....	\$ 133.97
Chelsea Press, Town Report, Tax Notices .....	420.70
Nationwide, Workmen's Compensation .....	776.00
Town Officers Bond .....	52.50
Otterman & Allen, Legal Service .....	304.86
Vt. League of Cities and Towns, Reg. and Dues, 1967 .....	57.60
Appraisal Booklets .....	55.00
Checkbook .....	10.85
Mowing Playground .....	10.50
Times-Argus .....	12.12
Clean Chimney, Town Hall .....	5.00
Probate Court, Commitment .....	28.10
C. B. Orton, M. D. ....	12.50
S. Quimby, M. D. ....	14.50
B. Martin, M. D. ....	12.50
R. G. Gadway, D. O. ....	20.00
Door Repair .....	45.45
T. P. Dunleavy, M. D. ....	22.88
	<hr/>
	\$ 1,995.03



## HIGHWAY DEPARTMENT

Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the Arthur Bacon place. The balance are Town Highways.

### GENERAL HIGHWAY ACCOUNT

#### Receipts

Balance, January 1, 1967 .....	\$	136.29
Town Highway Tax .....		8,000.00
Horse Show .....		15.00
Supplies Sold .....		117.66
	\$	8,268.95
Orders Drawn .....		8,142.39
		<hr/>
Balance, December 31, 1967 .....	\$	126.56

#### Disbursements

Ernest Kennedy, premium on bond .....	\$	4.50
Etta Giles, 798 yds. gravel .....		79.80
Del Chemical Corp., brush killer and sprayer .....		410.42
Alan McCullough, use of chain saw .....		9.00
Maurice McCullough, use of chain saw .....		4.50
Lawrence LeClair, shovels, etc. ....		23.39
Kelley Construction, cold patch, 6.95 T. @ \$7.00 .....		48.65
Vermont Explosives Co., Inc., caps .....		28.85
Dwight McCullough, use of equipment .....		2,276.50
Town Treasurer, use of equipment .....		1,016.00
Charles McCullough, use of truck .....		273.00
Dwight McCullough, labor .....		682.37
Alan McCullough, labor .....		217.49
Kenneth O'Donnell, work on road, per bill .....		21.75
Ernest Austin, labor .....		440.45
Arthur O'Donnell, work on road, per bill .....		51.10

Philip Hodge, labor .....	372.27
Harold Parshley, labor .....	225.42
Charles McCullough, labor .....	280.69
Douglas Lyford, labor .....	32.13
Richard Lyford, labor .....	385.05
Orville Ladd, labor .....	119.10
Victor Betts, labor .....	219.82
Maurice McCullough, labor .....	5.02
Leslie Castle, labor .....	323.14
State Treasurer, Social Security .....	328.32
State Tax Department, state taxes withheld .....	45.92
Internal Revenue Service, federal taxes withheld .....	217.80
	<hr/>
	\$ 8,142.45
Less \$.06 Difference in Social Security .....	.06
	<hr/>
	\$ 8,142.39

## State Aid Bridge No. 6525

### Receipts

State Treasurer .....	\$ 21,670.19
Selectmen's Account .....	4,382.88
	<hr/>
	\$ 26,053.07

### Orders Drawn

1966 .....	\$ 6,037.04
1967 .....	20,016.03
	<hr/>
	\$ 26,053.07

### Disbursements

Kelley Construction, Inc., concrete, poured .....	\$ 4,459.65
Kelley Construction, Inc., labor, supplies, rental for forms .....	6,367.56
Allen Lumber Co., Inc., wire, polyethylene plastic .....	125.10
Clyde Lyon, 108 ft. 2 x 4s .....	7.50
Reynolds & Son, Inc., sheets of cork, tie wires .....	227.43
Richard Densmore, welding and supplies .....	57.50
McFarlane's Service Station, 493 gal. kerosene @ \$.23 .....	113.39
Etta Giles, 1,787 yds. gravel @ \$.10 .....	178.70
Capitol Steel & Supply Co., Inc., 6,125 lbs. steel @ \$.08 .....	490.00
A. H. Harris, 12 bearing pads and adhesives .....	103.59
Merle Colby, use of tractor and trailer .....	22.50

Sherman Cochran, posts .....	22.32
S. T. Griswold Co., Inc., bridge railings .....	1,447.20
L. B. Bowen, polyethylene, pipe, post jacks .....	35.55
Town Treasurer, use of equipment .....	310.00
Charles McCullough, use of truck .....	168.00
Dwight McCullough, use of equipment .....	1,059.75
Dwight McCullough, labor .....	711.67
Alan McCullough, labor .....	496.31
Harold Parshley, labor .....	603.03
Charles McCullough, labor .....	712.64
Ernest Austin, labor .....	455.90
Philip Hodge, labor .....	260.82
Douglas Lyford, labor .....	10.71
Orlando Braman, labor .....	825.44
Orville Ladd, labor .....	48.75
Victor Betts, labor .....	12.48
Richard Lyford, labor .....	12.48
Leslie Castle, labor .....	12.48
State Treasurer, Social Security .....	406.38
State Tax Department, state taxes withheld ....	49.10
Internal Revenue Service, federal taxes withheld ..	202.10
	<hr/>
	\$ 20,016.03

## Town Highway No. 129

### Receipts

Selectmen's Account .....	\$ 12,547.60
(Due to be repaid from State Treasurer)	
Orders Drawn .....	\$ 12,547.60
	<hr/>

### Disbursements

Etta and Donald Giles, 2,790 yds. gravel @ \$.10 \$	279.00
Willard Martin, crushing 2,192 yds. gravel @ \$.45	986.40
Wayland Austin, 427 yds. gravel @ \$.10 .....	42.70
W. & H. Sand & Gravel Corp., 1,519 yds. gravel, loaded @ \$.40 .....	607.60
Kelley Construction, Inc., 22.4 T. Staymat @ \$.66	14.78
Vermont Explosives, Inc., dynamite and caps ....	76.74
Chemical Corp., 25.4 T. calcium chloride @ \$39.10	993.14
New England Metal Culvert Co., culverts .....	653.26
Charles McCullough, use of truck .....	1,123.50
Town Treasurer, use of equipment .....	1,010.00
Dwight McCullough, use of equipment .....	3,688.00
Dwight McCullough, labor .....	512.47

Alan McCullough, labor .....	264.33
Harold Parshley, labor .....	344.57
Philip Hodge, labor .....	168.27
Charles McCullough, labor .....	361.79
Leslie Castle, labor .....	157.99
Orville Ladd, labor .....	23.36
Douglas Lyford, labor .....	145.03
Richard Lyford, labor .....	95.24
Maurice McCullough, labor .....	25.09
Victor Betts, labor .....	127.20
Richard Betts, labor .....	27.53
Ernest Austin, labor .....	366.44
State Treasurer, Social Security .....	258.96
State Tax Dept., state taxes withheld .....	35.01
Internal Revenue Service, federal taxes withheld .....	159.20
	<hr/>
	\$ 12,547.60

## STATE AID HIGHWAYS

### Receipts

#### Construction No. 445 and 499:

State Treasurer .....	\$ 6,526.87	
Town Expense (Selectmen's Account) .....	2,709.92	
	<hr/>	\$ 9,236.79

#### Construction No. 499:

Town Expense (Selectmen's Account) .....	\$ 824.02
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#### Retreatment No. 298-299:

State Treasurer .....	\$ 2,327.22	
Town Expense (Selectmen's Account) .....	1,163.57	
	<hr/>	\$ 3,490.79

#### No. 650:

State Treasurer .....	\$ 333.33	
Town Expense (Selectmen's Account) .....	166.67	
	<hr/>	\$ 500.00

#### No. 285:

State Treasurer .....	\$ 32.29	
Town Expense (Selectmen's Account) .....	16.15	
	<hr/>	\$ 48.44



## State Aid Construction No. 445 (and 499)

### Disbursements

Etta Giles, 2,179 yds. gravel @ \$.10 .....	\$ 217.90
Willard Martin, crushing 1,054 yds. gravel @ \$.45 .....	474.30
Agway, Inc., grass seed and winter rye .....	6.67
New England Metal Culvert Co., culverts .....	848.52
Sharon Sand & Gravel Co., Inc., 141.05 T. concrete sand @ \$1.00 .....	141.05
Rock of Ages, 42 T. wall stone @ \$3.00 .....	126.00
Treasurer, State of Vermont .....	644.87
All States Asphalt Co., 8,908 gal. asphalt applied @ \$.154 .....	1,371.83
Kelley Construction, Inc., 53.3 T. peastone @ \$2.00, 2.9 T. grits @ \$2.15 .....	112.84
Town Treasurer, use of equipment .....	399.00
Dwight McCullough, use of equipment .....	2,570.63
Charles McCullough, use of truck .....	509.25
Dwight McCullough, labor .....	269.55
Orville Ladd, labor .....	86.91
Alan McCullough, labor .....	199.08
Victor Betts, labor .....	46.02
Philip Hodge, labor .....	53.54
Ernest Austin, labor .....	148.85
Harold Parshley, labor .....	192.61
Maurice McCullough, labor .....	84.74
Richard Lyford, labor .....	25.69
Douglas Lyford, labor .....	127.01
Charles McCullough, labor .....	195.02
Leslie Castle, labor .....	127.41
State Treasurer, Social Security .....	152.96
Vermont Tax Department, state taxes withheld .....	19.14
Internal Revenue Service, federal taxes withheld .....	85.40
	<hr/>
	\$ 9,236.79

## State Aid Construction No. 499

### Disbursements

(Bills for asphalt, peastone, grits and state labor, etc., all paid in full from State Aid No. 445.)

Treasurer, Town of Chelsea, use of grader .....	\$ 21.00
Dwight McCullough, use of equipment .....	400.50
Charles McCullough, use of truck .....	94.50
Dwight McCullough, labor .....	46.44
Harold Parshley, labor .....	13.77



Philip Hodge, labor .....	44.36
Ernest Austin, labor .....	39.37
Douglas Lyford, labor .....	26.79
Leslie Castle, labor .....	10.90
Richard Lyford, labor .....	23.36
Victor Betts, labor .....	23.36
James Kennedy, labor .....	15.30
Charles McCullough, labor .....	29.06
State Treasurer, Social Security .....	25.94
State Tax Dept., state taxes withheld .....	1.67
Internal Revenue Service, federal taxes withheld .....	7.70

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\$ 824.02

### State Aid Retreatment No. 298-299

#### Disbursements

Sharon Sand & Gravel, Inc., 68.40 T. washed sand @ \$1.00 .....	\$ 68.40
Kelley Construction, Inc., 456.40 T. peastone @ \$2.00 .....	912.80
Kelley Construction, Inc., 19.95 T. hot mix @ \$7.00 .....	139.65
Treasurer, State of Vermont, labor, equipment, material .....	994.70
All States Asphalt, 5,932 gal. asphalt @ \$.154 .....	913.53
Dwight McCullough, use of trucks .....	330.76
Charles McCullough, use of truck .....	15.75
Charles McCullough, labor .....	4.59
Douglas Lyford, labor .....	29.45
Philip Hodge, labor .....	31.36
Harold Parshley, labor .....	37.48
State Treasurer, Social Security .....	9.60
Internal Revenue Service, federal taxes withheld .....	2.30
State Tax Dept., state taxes withheld .....	.42

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\$ 3,490.79

### State Aid No. 650

#### Disbursements

Kelley Construction Co., Inc., 250 Ton Peastone .....	\$ 500.00
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### State Aid No. 285

#### Disbursements

Charles McCullough, labor .....	\$ 10.71
Charles McCullough, use of truck .....	36.75
State Treasurer, Social Security .....	.98

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\$ 48.44

## WINTER ROADS

### Receipts

State Treasurer:

State Aid Highways .....	\$ 460.00	
Town Highways .....	1,396.75	
Town Winter Road Tax .....	6,000.00	
Sale of Salt, Tunbridge .....	383.28	
	<hr/>	\$ 8,240.03

### Disbursements

State Aid Highway — Winter .....	\$ 1,882.71	
Town Highways — Winter .....	9,490.54	
	<hr/>	11,373.25
Overdraft (from Selectmen's Account) \$	3,133.22	

### Winter Roads

#### State Aid Highways Disbursements

Wayland Austin, 400 yds. sand @ \$.10 .....	\$ 40.00
Dwight McCullough, screening 400 yds. sand and use of shovel .....	133.00
Dwight McCullough, 483 yds. sand, screened @ \$.75 .....	362.25
International Salt Co., 10 T. salt @ \$15.97 .....	159.70
Town Treasurer, use of equipment .....	107.00
Dwight McCullough, use of equipment .....	653.80
Charles McCullough, use of truck .....	42.00
Dwight McCullough, labor .....	41.84
Alan McCullough, labor .....	61.90
Harold Parshley, labor .....	78.03
Charles McCullough, labor .....	62.73
Ernest Austin, labor .....	59.18
Philip Hodge, labor .....	35.19
Douglas Lyford, labor .....	13.77
State Treasurer, Social Security .....	32.32
	<hr/>
	\$ 1,882.71

## Winter Roads — Town Highways

### Disbursements

Wayland Austin, 949 yds. sand @ \$.10 .....	\$ 94.90
Dwight McCullough, screening 949 yds. sand and use of shovel .....	271.78
Maurice McCullough, 5 hrs. with John Deere bulldozer .....	35.00
Dwight McCullough, 364 yds. sand, screened @ \$.75 .....	273.00
International Salt Co., 37.45 T. salt @ \$15.97; 6.6 T. @ \$15.42 .....	699.85
Town Treasurer, use of equipment .....	1,279.00
Charles McCullough, use of truck .....	47.25
Dwight McCullough, use of equipment .....	3,859.10
Dwight McCullough, labor .....	465.62
Alan McCullough, labor .....	699.27
Harold Parshley, labor .....	307.47
Charles McCullough, labor .....	247.82
Ernest Austin, labor .....	574.70
Philip Hodge, labor .....	266.17
Maurice McCullough, labor .....	10.04
Douglas Lyford, labor .....	13.77
State Treasurer, Social Security .....	247.02
State Tax Dept., state taxes withheld .....	17.68
Internal Revenue Service, federal taxes withheld .....	81.10
	<hr/>
	\$ 9,490.54

### EQUIPMENT ACCOUNT

Balance, January 1, 1967 .....\$ 4,229.96

#### Receipts:

School Directors .....\$ 200.00  
General Highway Account ..... 1,016.00

#### Town Highway Winter:

1966 .....\$ 357.00  
1967 ..... 1,279.00

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\$ 1,636.00

Less received 1968 ..... 161.00

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1,475.00  
Town Highways ..... 1,010.00

State Aid Winter .....	\$ 107.00	
Less received 1968 .....	14.00	
		93.00
State Aid Construction ....	\$ 21.00	
	399.00	
		420.00
State Aid Bridge .....		310.00
Selectmen's Account .....		150.00
		\$ 4,674.00
Town of Washington .....		152.80
Individuals, Use of Equipment:		
F. Ray Keyser, Jr. ....	\$ 90.00	
Glen Button .....	100.00	
A. C. and W. A. Button .....	65.00	
Hale Mattoon .....	21.00	
J. R. Kennedy .....	90.00	
Donnalyn Colby .....	7.00	
Lucy McCullough .....	42.00	
		415.00
Supplies Sold .....		28.00
Total Receipts .....	\$	9,499.76
Social Security unpaid .....		.79
	\$	9,500.55
Less Orders Paid .....		7,216.18
Balance December 31, 1967 .....	\$	2,284.37

## Equipment Account

N. B.

These figures do not include \$3,000 borrowed by and later repaid by the General Account. They have been left out of the totals, in order not to present a false picture of receipts and expenses. The balance is still the same.

Auditors

## Equipment Account

### Disbursements

L. B. Bowen, pipe and chain for sander .....	\$ 8.00
McFarlane's Service Station, patches, kerosene .....	4.63
R. F. Billings, fuel oil .....	424.38
Reynolds & Son, Inc., Salamander heater, grader blades .....	91.44

Del Chemical Corp., paint, lubricant, aluminum plate .....	250.07
Hill-Martin Corp., repair of tractor, parts, starting fluid, etc. ....	809.80
Ernest Kennedy, insurance on tractor .....	47.20
Nationwide Insurance Co., insurance on grader .....	116.00
Wendell Brooks, cement hone .....	4.69
L. W. Greenwood, Inc., heater control .....	76.60
Dwight McCullough, trailer registration .....	10.00
National White River Bank in Bethel, interest on note .....	585.00
National White River Bank in Bethel, payment on note .....	3,500.00
Northridge Lubricants, Inc., oil and grease .....	173.75
Herberg Auto Service, Inc., sealed beam units and bulbs .....	10.22
Hathorn's, Inc., 12 gal. anti-freeze .....	17.88
Bailey Bros., chain, dry gas and brake fluid .....	67.15
Grady's Welding Supply, welding rod .....	8.75
Texas Refinery Corp., oil and grease .....	139.69
Columbian Steel Co., Inc., cross chain and hooks .....	290.22
Dwight McCullough, labor .....	145.46
Alan McCullough, labor .....	98.74
Harold Parshley, labor .....	35.19
Philip Hodge, labor .....	52.01
Ernest Austin, labor .....	153.59
Charles McCullough, labor .....	38.25
Internal Revenue Service, taxes withheld .....	6.80
State Dept. of Taxes, taxes withheld .....	1.65
State Treasurer, Social Security .....	49.02
<b>Total .....</b>	<b>\$ 7,216.18</b>

## STATEMENT OF EQUIPMENT ACCOUNT

### By the Auditors — December 31, 1967

Notes at O. C. Branch Bank .....	\$ 12,100.00
Less Checking Account Balance .....	2,284.37
<b>Net Indebtedness December 31, 1967 .....</b>	<b>\$ 9,815.63</b>

### Comparison:

1963 .....	\$ 674.61
1964 .....	15,676.03
1965 .....	14,333.57
1966 .....	11,370.04
1967 .....	9,815.63



## OVERSEER'S REPORT

### Disbursements

Department of Social Welfare .....	\$ 1,627.88
Chelsea Nursing Home .....	1,927.08
Hospital Bills .....	2,880.89
Chelsea Health Center .....	666.55
Surplus Foods Expense .....	479.15
Boardway & Cilley, Funeral Expenses .....	303.50
Other Accounts .....	2,054.79
	<hr/>
Total .....	\$ 9,939.84
Refunds to Overseer's Account .....	83.82
	<hr/>
	\$ 9,856.02

## ROBERTS POOR FUND — TREASURER'S REPORT

### Receipts

Balance January 1, 1967:

Checking Account .....	\$ 141.30	
Savings Account .....	3,941.45	
	<hr/>	\$ 4,082.75
Interest, Chelsea Bank .....	\$ 170.19	
Interest, Old Colony Trust .....	1,059.98	
	<hr/>	1,230.17
		<hr/>
		\$ 5,312.92

### Disbursements

Paid Orders drawn by board .....	693.25
	<hr/>
Balance December 31, 1967 .....	\$ 4,619.67
Balance December 31, 1967	
Checking Account .....	\$ 298.05
Savings Account .....	4,321.62
	<hr/>
	\$ 4,619.67

### Outstanding Orders:

No. 42 .....	\$ 25.00
No. 46 .....	10.00
No. 48 .....	10.00
No. 50 .....	25.00
No. 53 .....	25.00
No. 55 .....	10.00
No. 58 .....	11.20
	<hr/>
	\$116.20

### Roberts Poor Fund — Board Report

Disbursements for families .....	\$	698.25
Services of Board Members .....		41.00
	<hr/>	
	\$	739.25

### LEASE LAND RENT

#### Received for School Right

Florence Kennedy .....	\$	3.00
Clinton Burbank .....		2.00
John Wilcox .....		2.50
Raymond Cullum .....		3.25
Florence and Gordon Heath .....		1.50
Gerald Mason .....		.50
Florence and Lawrence Burgess .....		1.50
E. H. Colby .....		.75
I. S. Rushworth .....		11.00
	<hr/>	
	\$	26.00

#### Received for Parsonage Right

George Hayward .....	\$	14.68
David Novick .....		15.80
W. S. Gilman .....		12.00
Adam Giffard .....		6.02
Cecil Thompson .....		10.00
	<hr/>	
	\$	58.50

#### Division of Parsonage Rights

United Church, 1967 .....	\$	39.00
West Hill Church, 1967 .....		19.50
	<hr/>	
	\$	58.50

## REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

Again during 1967 the amount of mowing has been more than usual. The work of filling sunken graves and straightening stones has been continued.

For the last two years, disbursements have exceeded receipts considerably so that the balance on hand December 31, 1967 is very low. We hesitate to ask the Town for a larger appropriation at this time.

We therefore recommend for 1968 an appropriation for \$500.00 from the Town for use in Highland Cemetery.

The project of creating new lots with the Highland Cemetery special account is very nearly completed and we can begin to pay the \$1,000.00 note at Orange County Branch Bank with money from sale of the lots.

Money from the Ada Hall Jackson Fund has been used for removing dead elms on Highland Avenue. A little more work needs to be done before setting out new trees.

ESTHER E. SMITH,  
E. HAROLD COLBY,  
JAMES E. KENNEDY,  
EDWARD B. HATCH,  
GORDON T. HEATH,

Commissioners

## CEMETERY TREASURER'S REPORT

### Receipts

Balance January 1, 1967 (\$119.14 and \$836.70)	\$ 955.84
Interest on Bonds .....	318.60
Interest on Savings Accounts .....	872.04
George Putnam Fund .....	4.56
From Individuals, care of lots .....	60.50
Town Appropriation .....	500.00
Vault Rent .....	10.00
Lots Sold .....	80.00
Special Account, loan .....	125.00
	<hr/>
	\$ 2,926.54
Less Orders Paid .....	2,628.51
	<hr/>
	\$ 298.03

Checking Account .....	\$	91.25	
Savings Account .....		206.78	
		<u>\$</u>	298.03

#### Outstanding Checks:

No. 518 .....	\$	121.75
No. 519 .....		23.90
	<u>\$</u>	145.65

#### New Funds Added During 1967

Anna Rivers, Lot 366 $\frac{3}{4}$ .....	\$	100.00
Janice MacAskill, Lot 62 et al .....		300.00
E. H. Kennedy, Sr., Lot 314 .....		200.00
Antoinette Taylor, Lot 311 $\frac{3}{4}$ .....		100.00
	<u>\$</u>	700.00

#### Cemetery Trust Funds:

Trust Funds January 1, 1967 .....	\$	33,289.07
Funds Added, per report above .....		700.00
	<u>\$</u>	33,989.07

#### Funds Invested as Follows:

City Institution for Savings .....	\$	300.00
No. 1411, Chelsea Bank .....		5,089.07
Granite Savings Bank .....		5,000.00
Howard National Bank .....		10,000.00
United States Bonds .....		13,500.00
George Putnam Fund .....		100.00
Interest .....		206.78
	<u>\$</u>	34,195.85

#### Orders Drawn by Chairman

Clyde Lyon, labor .....	\$	155.15
William Lyon, labor .....		451.41
Arthur O'Donnell, labor .....		374.55
Harry O'Donnell, labor .....		726.26
Clyde Lyon, use of mower and truck .....		6.00
William Lyon, use of mower .....		18.75
Harry O'Donnell, use of truck .....		15.00
Dwight McCullough, hauling gravel .....		131.25
Brookside Garage, welding .....		4.10

The Chelsea Press, printing Cemetery Commissioners' Orders .....	28.20
Dorothy D. Rule, purchase of Lot No. 114 .....	20.00
Arthur O'Donnell, fence posts .....	25.00
Vermont State Treasurer, Social Security .....	216.48
District Director of Internal Revenue, federal tax withheld .....	91.90
Vermont Department of Taxes, state tax withheld .....	22.06
E. H. Colby, lawn mower and supplies per bill .....	138.95
E. H. Colby, services, Superintendent .....	47.80
James E. Kennedy, services, Treasurer .....	23.90
Checkbook .....	6.75
Loan repaid to Special Account .....	125.00
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	\$ 2,628.51

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## HIGHLAND CEMETERY SPECIAL ACCOUNT

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### Receipts

Balance, January 1, 1967 .....	\$ 157.39
Sale of Lots .....	575.00
Loan from Regular Cemetery Account .....	125.00
	<hr/>
	\$ 857.39
Orders Paid (including \$125 repaid) .....	721.17
	<hr/>
Balance December 31, 1967 .....	\$ 136.22

Liability — \$1,000 note at Chelsea Bank. No checks outstanding.

### Orders Drawn by Chairman:

A. O'Donnell, labor .....	\$ 80.73
Harry O'Donnell, labor .....	320.92
Chelsea Bank, interest .....	35.00
D. McCullough, equipment and labor .....	127.97
William Lyon, labor .....	31.55
Regular Cemetery Account, to repay loan .....	125.00
	<hr/>
	\$ 721.17



# REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

## Receipts

Balance, January 1, 1967 .....	\$	322.60	
Interest, Chelsea Bank .....		75.66	
Interest, Granite Savings Bank .....		85.00	
		<hr/>	
	\$		483.26

## Disbursements:

Will Rutz, mowing .....	\$	80.00	
Gas and Oil .....		5.00	
		<hr/>	
			85.00

Balance, December 31, 1967 .....	\$		398.26
----------------------------------	----	--	--------

## Trust Funds invested as follows:

Granite Savings Bank .....	\$	1,250.00	
Chelsea Bank .....		1,690.00	
		<hr/>	
	\$		2,940.00

# HILAS E. ROBERTS CEMETERY FUND

## Treasurer's Account

Principal \$500 — Chelsea Bank Book No. 413

Balance January 1, 1967 .....	\$	143.62	
Interest Received .....		25.98	
		<hr/>	
Balance December 31, 1967 .....	\$		169.60

No Disbursements.

# TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal \$800 — Chelsea Bank Book No. 459

Balance January 1, 1967 .....	\$	159.26	
Interest Received .....		38.54	
		<hr/>	
	\$		197.80
Paid for labor .....			9.75
		<hr/>	
Balance December 31, 1967 .....	\$		188.05

## **ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE**

Principal \$500 — Chelsea Bank Book No. 432

Balance January 1, 1967 .....	\$	253.30
Interest Received .....		27.82
		<hr/>
	\$	281.12
Paid for labor .....		130.00
		<hr/>
Balance December 31, 1967 .....	\$	151.12

## **HARRY GOODWIN AWARD TRUST FUND**

Principal \$1,000 — Chelsea Bank Book No. 3550

In accordance with provisions of the trust deed, the Selectmen awarded the annual interest of \$40.40 to Elizabeth F. Burbank.

## **BOARD OF TRADE FUND FOR CARE OF COMMONS AND CANNON FUND**

Principal \$250 — Chelsea Bank Book No. 3157

Balance January 1, 1967 .....	\$	292.78
Interest Received .....		11.80
		<hr/>
Balance December 31, 1967 .....	\$	304.58

No Disbursements

## **REPORT OF DOGS LICENSED BY TOWN CLERK**

177 Dogs Licensed .....	\$	427.00
Clerk's fees .....		132.75
		<hr/>
To Town .....	\$	294.25

## REPORT OF MEMORIAL DAY COMMITTEE 1967

Balance from 1966 .....	\$	7.69
Town Appropriation .....		125.00
	\$	132.69

### Expenses:

Flags .....	\$	23.00
Band .....		75.00
Miscellaneous .....		16.55
		114.55
Balance on hand for 1968 .....	\$	18.14

## LIBRARIAN'S REPORT — ALDEN SPEARE MEMORIAL LIBRARY — 1967

Book circulation at the library totaled 10,856. Of these 1,266 were adult non-fiction, 1,586 juvenile non-fiction, 2,429 adult fiction, 4,426 juvenile fiction, 1,088 magazines and 61 recordings.

1,357 adult and juvenile books were borrowed from the Free Public Library Service in Montpelier. The library participates in Inter-Library loan service whereby books are loaned to and borrowed from other public and college libraries in the state as needed.

The library added 360 books to the collection. Of these 142 were gift books, given as books or money with which to purchase books. Several magazines are received as gift subscriptions. A few new recordings were added to the collection started last year. A new Compton's encyclopedia was purchased.

Memorial books continue to provide value and variety. Books were given in memory of: Alice Corwin George, Elizabeth (Bessie) Burgess, Tracy Ellen Howard, Mrs. Edna Liese, Mrs. Eunice Lewis, Thomas N. Hill, Roscoe C. Bacon, George Lyford, Mrs. Anna D. Sargent, Charles Betts, Mrs. Clara Tucker Coburn, Mrs. Ina Tilton, Mrs. Alma C. Roberts, Michael Berry Rushworth, and Edwin L. Larkin.

The cooperative program between Library and School is in the tenth year. The cooperation of School Officials and excellent volunteer help make it possible for the students to come to the library each Tuesday morning for materials to supplement those found in the School Library.

Respectfully submitted,

WINIFRED J. JOYCE,

Librarian

## REPORT OF LIBRARY TREASURER — 1967

### Receipts

Balance on hand January 1, 1967 .....	\$	181.12
Town Appropriation .....		600.00
School .....		400.00
Roberts Fund .....		353.28
Braley Fund .....		13.20
Stowe Fund .....		87.60
Ordway Fund .....		237.48
Rushworth Fund .....		9.35
Speare Fund .....		300.80
Gifts .....		145.88
Miscellaneous .....		53.00
		<hr/>
	\$	2,381.71

### Expenditures — 1967

Librarian .....	\$	541.00
Assistants .....		158.00
Janitor .....		141.80
Fuel .....		348.48
Books and Periodicals .....		949.64
Social Security .....		48.75
Supplies .....		63.53
Box rent and postage .....		6.60
Insurance .....		58.67
Records .....		9.30
Memberships .....		7.00
Miscellaneous .....		28.31
		<hr/>
		2,331.68

Balance December 31, 1967 .....	\$	50.03
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Respectfully submitted

JANICE B. RUSHWORTH,

**CHELSEA PUBLIC LIBRARY**

**Outstanding Checks**

No. 387 .....	\$ 4.30
No. 505 .....	31.00
No. 592 .....	25.00
No. 593 .....	6.00
No. 594 .....	26.93
No. 595 .....	3.67
No. 596 .....	11.27
No. 597 .....	3.86
No. 598 .....	3.79
No. 599 .....	4.40
No. 600 .....	6.96
No. 601 .....	2.70
No. 602 .....	2.78
	<hr/>
	\$ 132.66

**ALDEN SPEARE MEMORIAL LIBRARY FUND**

Savings Account Number 2807 — Chelsea Bank

Balance January 1, 1967 .....	\$ 360.75
Interest Received .....	14.54
	<hr/>
Balance December 31, 1967 .....	\$ 375.29



# VERMONT STATE DEPARTMENT OF HEALTH

## Annual Town Report, 1967

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1966 through June 30, 1967. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea:

Attendance at well child conferences .....	89
Number of children aided at handicapped children's clinics for speech, hearing, orthopedic, plastic, neu- rological, or cardiac problems .....	12
People X-rayed for tuberculosis detection .....	33
People X-rayed for occupational diseases .....	11
Attendance at tumor clinics .....	4
Attendance at diabetes clinics or physician screening for diabetes .....	7
Diphtheria, Tetanus, Whooping-cough immunizations ..	40
Polio immunizations .....	29
Smallpox immunizations .....	30
Measles immunizations .....	7
Number of water samples tested (private and public supplies) .....	16
Blood specimens (pre-marital, pre-natal and other) .....	102
Other laboratory specimens .....	27
Sanitary inspections, consultations (food and lodging, camps) .....	13
Water, sewage disposal, public buildings and other in- spections .....	15
Hospital, nursing home, and home health service inspec- tions and consultations .....	4
Public Health Nurse visits .....	78
Number served by Public Health Nurse visits .....	8

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,

Commissioner of Health

# VERMONT DEPARTMENT OF SOCIAL WELFARE

## Montpelier, Vermont

This thirty-second in the series of annual reports submitted to the people of Chelsea presents tabulations for the calendar year 1967. You may note a reduction in some or all categories of charges assessed your community. This is due primarily to passage of the Welfare Act by the 1967 session of the Legislature and in particular by its elimination of town sharing in programs administered by the Department of Social Welfare. Charges assessed your community were for goods and services received by the recipients prior to July 1, 1967. On those provided after this date there was no local participation.

In the Department of Social Welfare's program of assistance to the aged, blind or disabled 30% of the costs of hospital and physician services, as well as the excess over \$80.00 per month in Nursing Home Care, were assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care .....	\$ 1,911.99
Hospitalization Services .....	372.59
Physician Services .....	114.60

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children was at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children were borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$224.77 and for the latter \$1,229.66 for the year just closed.

During 1967 assistance was granted to 41 residents in your community under the Aid to the Aged, Blind or Disabled program. Direct money payments to these persons were financed entirely out of the state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services, and Medical Assistance. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN,

Commissioner of Social Welfare

## TAX COLLECTOR'S REPORT

### Delinquent Tax List — January 1, 1968

#### 1967 Property Tax

Abbott, Grayce and Florence R. Wilson — Bal. ..\$	44.88
Campbell, Wilfred and Laura .....	7.55
Eastman, Robert E. ....	22.65
Felch, Neal and Janice M. ....	561.95
Hart, Harry H., Sr. ....	264.25
Hook, Caroline R. — Bal. ....	149.37
Johnson, Vivian W. — Bal. ....	75.00
Lyon, William and Doris ....	203.85
Maynard, Doris — Balance .....	77.67
Moulton, Raymond and Electa — Bal. ....	121.17
O'Donnell, Kenneth A. ....	205.36
O'Donnell, Arthur — Bal. ....	57.63
Olsen, Mildred and Leslie Castle ....	184.98
Parker, Linda M. — Bal. ....	273.05
Renfrew, Josie; Donald and Marion Coburn — Bal. ....	198.82
Rowell, Elizabeth .....	18.88
Stebbins, Edward C. ....	22.65
Wemes, Arthur and Jean .....	49.08
White, Bennett .....	26.42
	<hr/>
	\$ 2,565.21

### Balance Sheet — January 1, 1968

Year Tax Assessed	Uncollected Jan. 1, '67	Collected in 1967	Abated 11-30-67	Uncollected Jan. 1, '68
1964 Property .....	\$ 34.00	\$ 34.00	\$ .....	\$ .....
1965 Polls .....	15.60	15.60	.....	.....
1965 Property .....	147.38	147.38	.....	.....
1966 Polls .....	21.20	21.20	.....	.....
1966 Property .....	2,114.00	2,114.00	.....	.....
1967 Polls .....	4,907.05	4,894.50	12.55	.....
1967 Property .....	126,344.27	123,779.06	.....	2,565.21
	<hr/>	<hr/>	<hr/>	<hr/>
	\$133,583.50	\$131,005.74	\$ 12.55	\$ 2,565.21

Of above collections, \$625.78 was remitted to the Town Treasurer on January 4, 1968.

Taxes Abated by Board of Abatement November 30, 1967  
 1967 Poll Tax, Mrs. Laura Edwards (assessed in  
 error) .....\$ 12.55

Respectfully submitted,

W. S. GILMAN,

Collector of Taxes

## INVENTORY OF TOWN PROPERTY

### Real Estate: (at Listers' Appraisal)

Burgess Land .....	\$ 150.00	
Goss Lot .....	400.00	
Laird Farm .....	3,125.00	
Garage .....	1,000.00	
Town Forest .....	600.00	
Town Hall .....	25,000.00	
Goodwin Lot .....	250.00	
	<hr/>	\$ 30,525.00

### Personal Property:

Office Equipment .....	\$ 600.00	
Town Hall Equipment .....	500.00	
Tools .....	100.00	
Grader, Plows and Equipment .....	13,000.00	
Bulldozer .....	2,800.00	
Low Bed Trailer .....	100.00	
Truck Plow .....	50.00	
Sander No. 1 .....	250.00	
Sander No. 2 .....	100.00	
Brush Saw .....	25.00	
Blades .....	75.00	
	<hr/>	17,300.00

### Materials and Supplies:

Wood at Town Hall .....	\$ 264.00	
Oil, Grease and Fuel Oil .....	325.00	
	<hr/>	589.00
		<hr/>
		\$ 48,414.00



## INVENTORY OF SCHOOL PROPERTY

### Buildings:

District No. 1 .....	\$ 2,000.00	
District No. 2 .....	35,000.00	
Gymnasium .....	22,800.00	
Agricultural Building .....	7,386.00	
New Grade Building .....	18,000.00	
	<hr/>	\$ 85,186.00
Books and Supplies .....	\$ 3,250.00	
Equipment and Furniture .....	1,000.00	
1960 Ford Bus .....	500.00	
1968 Chevrolet Bus .....	4,500.00	
	<hr/>	9,250.00
		<hr/>
		\$ 94,436.00

## GENERAL ACCOUNT

### Outstanding Checks December 31, 1967

5992 .....	\$ 2.50	48 .....	61.66
11094 .....	15.30	50 .....	91.20
11107 .....	4.59	11125 .....	66.11
11112 .....	10.71	26 .....	13.77
11118 .....	48.52	27 .....	35.13
11122 .....	5.02	28 .....	13.77
11132 .....	36.85	29 .....	13.77
11134 .....	12.00	11130 .....	32.98
11135 .....	6.00	11159 .....	410.33
11136 .....	7.10	11160 .....	26.77
37 .....	30.90	61 .....	42.83
38 .....	9.10	62 .....	54.60
39 .....	486.00	63 .....	47.42
40 .....	14.46	64 .....	35.18
41 .....	8.41	11165 .....	161.00
43 .....	9.85	11154 .....	34.85
44 .....	1,316.24	55 .....	7.65
45 .....	71.85	11156 .....	3.06
47 .....	272.46	57 .....	4.59
		11158 .....	14.00
			<hr/>
			\$ 3,538.53



## EQUIPMENT ACCOUNT

### Outstanding Checks December 31, 1967

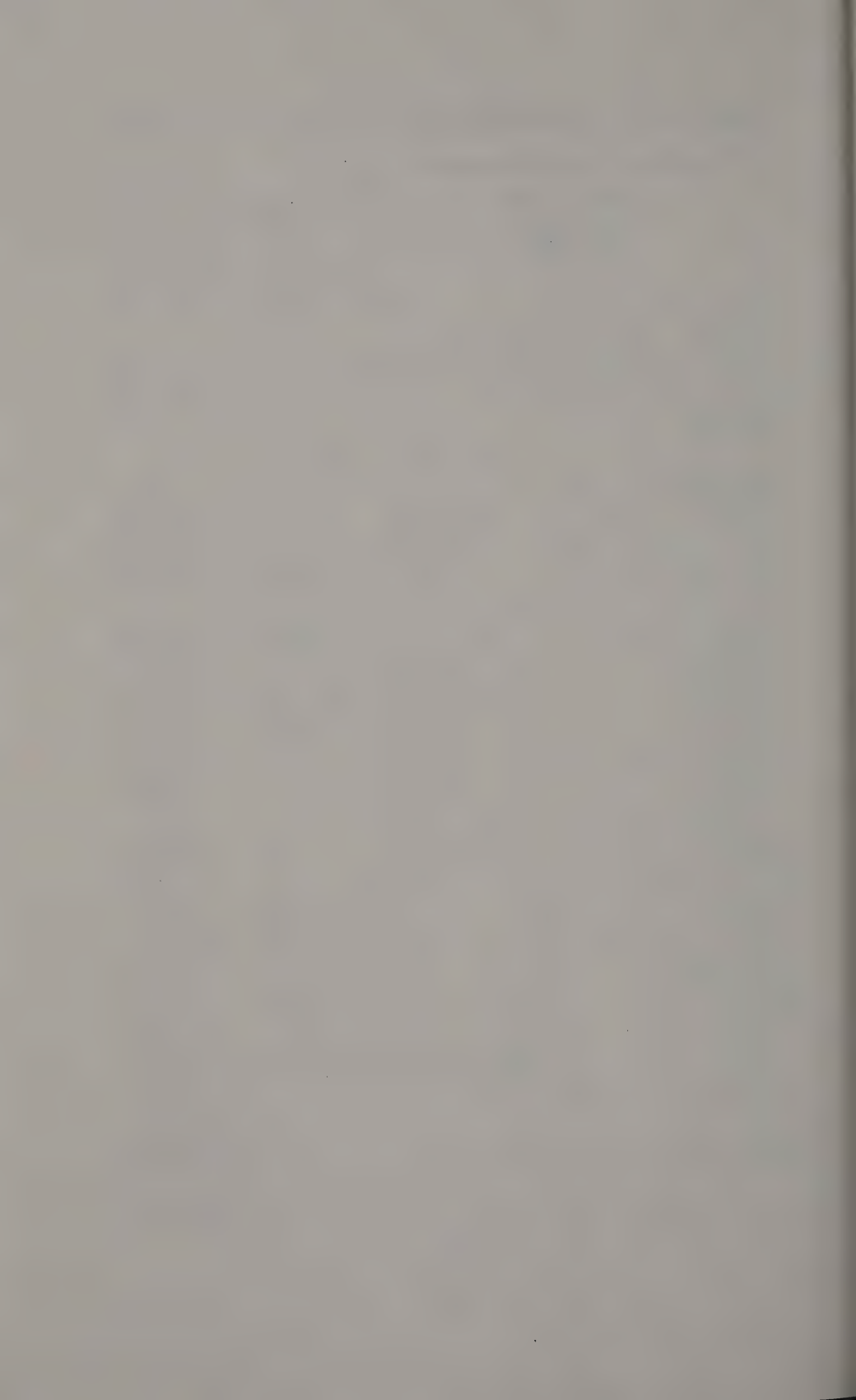
No. 17 .....	\$	31.48
No. 374 .....		6.56
No. 1199 .....		12.35
	\$	50.39

## SCHOOL TREASURER'S REPORT

July 1, 1966 to June 30, 1967

### Receipts

	1st Half	2nd Half	Total
Balance July 1, 1966 ...\$	\$	\$	(23.79)
Town School Tax .....	63,280.00	3,000.00	66,280.00
St. Treas., School Aid ..	34,213.00		34,213.00
St. Treas., Vo. Ag. ....	250.48	1,282.10	1,532.58
St. Treas., Dr. Ed. ....	59.85	540.19	600.04
S. C. Wilson for Home Ec. ....		500.00	500.00
Money Borrowed .....	35,000.00	50,000.00	85,000.00
Brookhaven .....	251.10		251.10
Tuition .....	5,125.00	5,871.68	10,996.68
Use of Bus .....	838.70	289.25	1,127.95
Refunds .....	201.99	5.00	206.99
For Typewriter (Fed.) ..	180.00		180.00
UVM .....	20.00		20.00
<b>Lease Land Rent</b>			
(5 yr. Whitney) ....	118.75		118.75
Sale No. 9 School .....	2,883.55		2,883.55
F. & G. Club mimeo ....	4.50		4.50
School Club (S.S. paid) ..		137.22	137.22
Roberts Fund Int. ....		2,100.98	2,100.98
Fed. Refund, O-W Dist. ...		3,732.51	3,732.51
Sale of Pump .....		75.00	75.00
Sale of Desks .....		20.00	20.00
Sale of Tires .....		20.00	20.00
	<u>\$142,426.92</u>	<u>\$ 67,573.93</u>	<u>\$210,000.85</u>
Balance July 1, 1966 .....			23.79
			<u>\$210,024.64</u>
School Directors' Orders Paid .....			199,049.44
			<u>Balance June 30, 1967 .....\$ 10,975.20</u>



**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

## SCHOOL DIRECTORS' REPORT

July 1, 1966 to June 30, 1967

### Expenditures

Superintendent .....	\$ 3,528.22
Teachers' Salaries (gross) .....	84,333.98
Custodians .....	8,094.99
Administrative Expense .....	688.05
Special Education .....	1,456.00
Instructional Supplies .....	8,046.85
Textbooks .....	1,001.15
Custodian Supplies .....	1,448.22
Miscellaneous Expense .....	220.00

### TRANSPORTATION:

Bus drivers .....	\$ 4,649.25
Operation of Buses .....	2,110.61
<hr/>	
Total Transportation .....	6,759.86
Fuel .....	3,258.46
Electricity .....	2,259.60
Telephone .....	359.15
Insurance .....	261.34
Loans Repaid and Interest .....	46,164.23
Bottled Gas .....	88.50
Repairs and Plant Maintenance .....	5,217.68
Student Body Activities .....	207.94
Panel Fab. ....	17,648.49
Bus .....	5,926.00
Social Security (School Share) .....	2,486.92
Water .....	42.63
<hr/>	
Total .....	\$199,478.46
Less Ded. unpaid (less difference) .....	429.02
<hr/>	
Total .....	\$199,049.44
<b>School Debt June 30, 1967</b>	
Bank Loans .....	\$ 20,000.00
Less Book Balance .....	10,975.20
<hr/>	
	\$ 9,024.80

## Comparative Debt June 30

1963 .....	\$ 91.20	balance
1964 .....	2,406.55	
1965 .....	8,343.06	
1966 .....	19,976.21	
1967 .....	9,024.80	

## SCHOOL TREASURER'S REPORT

July 1, 1967 to December 31, 1967

### Receipts

Town School Tax .....	\$ 82,000.00
State Treasurer, School Aid .....	49,168.00
State Treasurer, Vo-Ag. ....	110.06
State Treasurer, Driver Education .....	1,020.34
State Treasurer, Building Aid .....	1,050.00
Money Borrowed .....	30,000.00
Brookhaven Home .....	223.20
Tuition .....	2,050.00
Use of Bus — Washington .....	142.50
Refunds .....	92.90
UVM Rent .....	40.00
O-W District — Federal Aid Title I .....	2,200.00
Grace Wilson, for Home Economics .....	500.00
Sale of Scrap and desks .....	177.70
Elaine Braman, S. S. for Cooks .....	13.54
	<hr/>
	\$168,788.24
Balance July 1, 1967 .....	10,975.20
	<hr/>
Total Receipts .....	\$179,763.44
School Directors' Orders Paid .....	\$169,348.91
	<hr/>
Balance December 31, 1967 .....	\$ 10,414.53
Notes at O. Co. Bank .....	10,000.00
	<hr/>
True Balance December 31, 1967 .....	\$ 414.53



## SCHOOL DIRECTORS' REPORT

July 1, 1967 to December 31, 1967

### Expenditures

Superintendent .....	\$ 2,467.00
Teachers' Salaries (gross) .....	37,906.29
Custodians .....	3,746.92
Administrative Expense .....	516.73
Special Education .....	540.00
Instructional Supplies .....	3,492.09
Textbooks .....	2,106.67
Custodial Supplies .....	688.96
Transportation .....	3,233.69
Fuel .....	908.95
Travel and Vo-Ag and Home Ec. ....	307.57
Electricity .....	799.66
Telephone .....	185.10
Insurance .....	985.00
Loans Repaid and Interest .....	81,498.91
School Library .....	610.20
Repairs and Plant Maintenance .....	3,413.71
Social Security (School Share) .....	540.56
Panel Fab. ....	1,744.48
Alden Spear Library .....	400.00
Fire Marshal and Home Ec. ....	20,012.07
<hr/>	
Total .....	\$166,104.56
Difference Withholdings .....	3,244.35
<hr/>	
	\$169,348.91

## CHELSEA TOWN SCHOOL DISTRICT

### Budget 1968-1969

Salaries, Board of Education .....	\$ 750.00
Superintendent's Office and Salary .....	6,130.00
Other Administration Expense .....	600.00
<hr/>	
TOTAL ADMINISTRATION .....	\$ 7,480.00

Teachers' Salaries and Substitutes .....	\$106,400.00
Textbooks — Secondary .....	1,750.00
Textbooks — Elementary .....	
Home Economics .....	1,000.00
School Library Books (Alden Spear) .....	450.00
Educational Television .....	450.00
Audiovisual Equipment .....	200.00
Teaching Supplies .....	3,000.00
Vo-Ag Travel .....	250.00
<b>TOTAL INSTRUCTION .....</b>	<b>\$113,500.00</b>
 Transportation Salaries and Expense .....	 \$ 8,000.00
<b>TOTAL TRANSPORTATION .....</b>	<b>\$ 8,000.00</b>
 Custodial Salaries .....	 \$ 5,675.00
Fuel .....	3,600.00
Electricity .....	2,000.00
Telephone .....	400.00
Gas .....	100.00
Custodial Supplies .....	800.00
<b>TOTAL PLANT OPERATION .....</b>	<b>\$ 12,475.00</b>
 Plant Maintenance .....	 \$ 1,500.00
Replacement of Instructional Equipment .....	500.00
<b>TOTAL PLANT MAINTENANCE .....</b>	<b>\$ 2,000.00</b>
 Social Security .....	 4,400.00
Property Insurance .....	900.00
<b>TOTAL FIXED CHARGES .....</b>	<b>\$ 5,300.00</b>
 Student Body Activities .....	 \$ 300.00
<b>TOTAL STUDENT ACTIVITIES .....</b>	<b>\$ 300.00</b>
 Home Economics .....	 \$ 4,000.00
New Classrooms and bus .....	5,550.00
	<hr/> \$ 9,550.00
Debt Retirement .....	9,550.00
Interest on Debt .....	1,500.00
<b>TOTAL DEBT SERVICE .....</b>	<b>\$ 11,050.00</b>

Special Education .....	\$ 750.00
<b>TOTAL TRANSFER ACCOUNTS .....</b>	<b>\$ 750.00</b>

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<b>TOTAL SCHOOL BUDGET .....</b>	<b>\$160,855.00</b>
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### **Anticipated Income**

Tuition .....	\$ 15,000.00
State Aid .....	55,000.00
Vo-Ag and Home Ec. ....	4,000.00
Driver Training .....	1,000.00
Elementary Transportation — Washington .....	450.00
School Construction Aid .....	800.00
Miscellaneous .....	2,000.00

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<b>Total .....</b>	<b>\$ 78,250.00</b>
<b>Local Tax .....</b>	<b>82,605.00</b>

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<b>TOTAL ANTICIPATED INCOME .....</b>	<b>\$160,855.00</b>
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### **Teachers' Salaries — School Year 1967-1968**

Melvin Somers .....	\$ 9,000.00
Raymond Rogers .....	6,600.00
Francis Ladd .....	6,024.00
James Hazlett .....	5,800.00
John Dutton .....	5,400.00
Michael Hadlock .....	5,400.00
Pasquale Dilego .....	5,200.00
Marilyn Childs (part-time) .....	2,800.00
Judith Blackmer (part-time) .....	2,080.00
Helen Ward .....	5,500.00
Beatrice Coburn .....	5,418.00
Anne Pharrer .....	5,500.00
Ellen Gilman .....	5,400.00
Dorothy Sanborn .....	4,880.00
Nilah Cote* .....	5,000.00
John Cote .....	5,000.00
George McLure (part-time) .....	1,000.00
Evelyn Tewksbury .....	5,500.00
Emily Heath* .....	6,600.00

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<b>Total .....</b>	<b>\$ 97,662.00</b>
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Winnifred Royce Librarian Title I .....	\$ 2,000.00
Elizabeth Andes Cooperating Teacher Title I .....	\$ 2,000.00

\* These teachers added as of September 1, 1967.

## HIGH SCHOOL PRINCIPAL'S REPORT

### Chelsea High School

#### Chelsea, Vermont

We have witnessed a great many changes at Chelsea High School within the past year and though we will continually strive to make improvements each year, we point with pride with what we presently have. We added a new faculty member this year, Mrs. Emily Heath as our new Homemaking instructor. By adding the new Homemaking Department to our school we were able to do a great deal of changing. By offering Homemaking to the girls in the 7th and 8th grade and changing our schedule around so that we are now offering Industrial Arts to the 7th and 8th grade boys plus French and Art to the same grades, we now have a bonafide High School — grades 7 through 12 with an enrollment of 114. By enriching the program for the students in the 7th and 8th grade they will not only benefit in their subject matter, but you people in the town will benefit financially in an increase in State Aid. I have been able to observe the results of this enriched program from two points of view, that of a parent and as your administrator. I would like to say at this time that I have been most enthusiastic about this program and believe that as time goes on you will see more and more benefits coming from such a program.

Eighteen of the girls in grades 9 through 12 are also taking homemaking this year. We have introduced a course entitled "Music Appreciation" and a course in World Geography this year. Mrs. Blackmer was hired to teach the Music Appreciation course and also handle the High School Chorus as well as the Music program in the elementary grades. Miss Winifred Royce was hired this year as part-time Librarian in our high school library. We have a great deal planned for our high school library although it already exceeds, by a large margin, the State minimum standards for high school libraries. Our classrooms, as a lot of you saw at the open house this past fall, with the exception of the typing room, have already been renovated and made into very attractive classrooms with new furniture. Our supplies are very adequate and our textbooks are all up to date. We now have an audio-visual room and I have placed Mr. DiLego in charge of our audio-visual equipment.

I feel very fortunate this year in having Mrs. Tewksbury and Mr. Cote on our staff for the 7th and 8th grades.



Mrs. Tewksbury comes to us with a great deal of experience in teaching and is a former principal of an elementary school. Mr. Cote, a recent graduate of Lyndon Teachers College, comes to us with a great deal of enthusiasm and willingness not only to share the load in his teaching field but to offer a great deal of assistance in extra curricula activities and in helping develop our program.

We were able to develop a science laboratory for the 7th and 8th grade in our recent renovating program. This laboratory has worked out very well and has enabled us to go much deeper into the science field with our Jr. High School people than we have been able to do up to now.

The one item we have to do in order to meet minimum standards is to offer Industrial Arts to the boys in grades 9 through 12. In order to do this, we need to enlarge our shop facilities. This endeavor has been voted affirmatively by your school board and next year we have every intention of having this course offered to boys in our senior high school. I should like to emphasize at this time that we, as members of your faculty, are not merely interested in meeting minimum standards but going far beyond which is exactly what we have done in many, many areas.

### **Elementary School**

Miss Helen Ward was hired this year to teach our first grade. Miss Anne Pfarrer was hired to teach our fourth grade and Mrs. Nilah Cote was hired to teach our fifth grade. We now have a teacher for each of the grades (one through six). In addition to this, Mrs. Andes was hired as a reading teacher.

A great deal of thanks goes to Mrs. Beatrice Coburn for the wonderful start that has been made on the elementary school Library Through the use of Title II funds we have been able to add a great deal to this library and because of Mrs. Coburn's efforts, it has been planned on a very sound basis.

Five years ago modern math was introduced to the first grade and each year we have continued so that now modern math is being offered to the first five grades. Next year it will be to the first six grades. This method of operation was so that we would not be starting a new method of mathematics with students who had been used to another system. As I see it, our health books in the elementary grades should be brought up to date next year. Our summer reading course that we have had in the past two years has helped a great deal and it is my desire that we have this each summer. We



have all been subjected to the trials and tribulations of meeting minimum standards put forth by the state, in regard to high schools. Now we are on the threshold of having standards put forth by the state in regard to our elementary school. I would like to see us get a head start on this so that when it comes time for us to be checked we will pass with flying colors on the first trip around. At a recent meeting which I attended, work was being done on finalizing a set of guidelines for elementary schools. These guidelines will be disseminated to schools in the near future. It is my sincere hope that we can all look to these guidelines, work together, and make the necessary improvements to meet them and, as we did in the high school, go way beyond.

You people might be interested in knowing that this year we have had many visits from "outsiders" not only from the state department but from quite a few high schools around us. In each case these people have expressed an amazement at the closeness we seem to have on our faculty here and the enthusiasm which your teachers have at the Chelsea schools. I feel that this is a tremendous advantage to you people and I feel very proud to be working with them.

It would take a great many pages to make a complete report of what we have done, what we would like to do, and what is presently going on here. I have tried to bring out the basic points of which I thought you would be interested in reading at this time. Let me offer an invitation to everyone to come in anytime to visit and to discuss any points which you would like. I should also like at this time to thank the School Board for their cooperation, understanding and backing, for without the school board that you people have it would be impossible to develop the programs which we now have.

Respectfully submitted,

MELVIN C. SOMERS,

Principal

# ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS CHELSEA TOWN SCHOOL DISTRICT

Submitted herewith is the Annual Report of the Superintendent of Schools for the year 1967. This is part of the report of the Board of School Directors.

## Statistical Report

The Chelsea elementary school, grades 1-8, was maintained for 172 days with a total enrollment of 172 pupils. The average daily membership was 165.03 and the cost per pupil was \$410.07. The Chelsea High School was maintained for 177 days, with an enrollment of 76 students. Of these there were 19 secondary and 4 elementary non-resident tuition paying students. The Senior High School per pupil cost was \$845.07.

School Year	Enrollment		Daily Membership		Cost per Pupil	
	1-8	9-12	1-8	9-12	1-8	9-12
1957-58	171	68	164.61	63.67	\$182.49	\$381.47
1958-59	169	60	163.17	57.61	209.10	418.70
1959-60	164	54	157.67	53.16	248.74	496.08
1960-61	168	63	163.82	61.39	267.11	566.65
1961-62	168	77	159.00	74.04	235.16	385.68
1962-63	187	85	184.52	77.77	232.79	479.45
1963-64	186	95	177.42	91.09	278.00	385.00
1964-65	191	90	175.88	88.74	315.00	521.00
1965-66	165	87	165.10	81.36	359.57	695.01
1966-67	172	76	165.03	72.6	410.07	845.07

It should be noted that as of October 1, 1967, the Chelsea High School became a six year Jr.-Sr. High School with grades 7-12.

As a result of the new General State Aid Formula, Chelsea's annual allotment was increased from \$40,000 to \$49,168.00. The Federal Title I allotment was moved up from approximately \$4,800 to approximately \$6,000. The Title II allocation of funds for library books remained at about \$400.

Changes in the faculty may be found with the High School Principal's report, which also contains information relative to books, supplies, furniture, and teaching materials.

## Progress Report

1. In October an Enriched Program was introduced for

grades 7 and 8. This program conforms to the recommendations made by the State Department of Education and, in addition to providing a rich basic course of study, will assure a substantial increase in State Aid starting with the next calendar year.

2. Late in November the State Board of Education granted Chelsea High School a conditional waiver for One Year as a result of effort made to meet the Minimum Standards.

3. In December the Homemaking project was completed and the new cafeteria was opened for the daily serving of hot lunches.

4. By the end of the year, the Fire Marshal's requirements were met.

5. In conjunction with the Homemaking project, it was necessary to hold a Special Town School District Meeting to authorize the Board of School Directors to borrow \$11,500. This action made it possible for the School District to recover in the form of School Construction Aid the sum of \$4,500, plus an additional \$2,300 (more or less) payable over a three year period.

## **Educational Trends**

Under the impact of increasing state aid and with the obvious contributions under the various federal programs, all parents must now realize that **Four** major educational movements are in progress and will affect all of the pupils in Chelsea and in Vermont.

**High School Minimum Standards:** Nearly everyone is now familiar with the High School Minimum Standards requirements. Chelsea High School is now operating on a conditional waiver until a Vocational Arts course is offered.

**Enriched Program:** Chelsea now complies with the recommendations for the Enriched Program and because it offers Physical Education, Science, Vocational Arts, Homemaking, Foreign Language and Art and Music, it now qualifies for additional State Aid. **Chelsea is to be commended on this forward movement.**

**Elementary Guidelines:** Within a short time all elementary schools will probably be asked to conform to State Guidelines that will compare somewhat with the High School Minimum Standards that have been studied now for more than three years. We will do well to prepare to meet these standards.



**Regionalization:** The Vermont Legislature will be asked to consider this year a plan to regionalize all school districts. To be forewarned is to be forearmed. Obviously, Chelsea should include itself in area studies and select its own direction rather than to be guided by some external force. **Quick action is of the essence.**

### **Recommendations**

A. I recommend that Chelsea immediately begin to study the advisability of constructing at least two additional classrooms to provide for Vocational Arts, and to make it possible for the children in grade two to be brought from the Meadowbrook School up to the Main School.

B. I recommend that Chelsea join with the other towns in the Orange-Windsor District to share the expenses of an elementary guidance counsellor. (The State will provide \$3,000 as its share of this project.)

C. I recommend that Chelsea engage the services of an Art Teacher on a part-time basis.

D. I suggest that the citizens of Chelsea accept the recommendations of the Study Report so well presented by the Orange-Windsor Teachers' Association.

### **Conclusion**

Chelsea has come a long way during the past year. With one exception, the High school met Minimum Standards and an Enriched Program was introduced in grades 7 and 8. The faculty has contributed heavily with its Self-Study Report which has met with state wide acclaim.

I wish to thank the teaching staff for their dedication to duty and for their cooperation. Your Principal is to be commended for his efficiency and leadership. Your Board of School Directors is to be congratulated for its efforts to interpret the wishes of the community. Our need now is to try to analyze our position in relation to the general educational trends in Vermont.

Respectfully,

CHARLES P. LAWRENCE,  
Superintendent of Schools

## SCHOOL ACCOUNT

### Outstanding Checks December 31, 1967

677 — \$	1.00	6730 —	88.23	6745 —	5.00
2982 —	10.00	6760 —	291.62	46 —	6.20
4305 —	.75	6761 —	102.28	48 —	7.00
4366 —	19.75	6762 —	162.00	49 —	326.68
4710 —	8.75	6763 —	42.00	50 —	207.39
6691 —	188.99	6733 —	1.98	6751 —	149.66
6692 —	199.92	34 —	2.02	52 —	7.30
6709 —	177.54	36 —	446.16	53 —	32.58
6715 —	215.41	37 —	6.32	54 —	16.00
6716 —	150.35	38 —	26.05	6755 —	24.06
6717 —	141.36	39 —	3.65	56 —	12.00
6725 —	71.47	6741 —	18.11	57 —	23.64
6726 —	39.81	42 —	7.50	58 —	86.22
6727 —	67.33	43 —	20.35	59 —	55.22
6729 —	188.64	44 —	50.00		
Total .....				\$	3,708.29



## VITAL STATISTICS — 1967

### Births

- Mar. 20 Nancy Jean Griffin, daughter to Phillip Jay and Greta May (Coburn) at Barre City Hospital.
- Mar. 29 Lisa Marie Collins, daughter to Henry John and Yvette Yvonne (Boisvert) at Barre City Hospital.
- Apr. 14 James Howard LaPlante, son to Clinton Harley and Catherine Gertrude (Carney) at Barre City Hospital.
- Apr. 15 Arthur Clinton Button, 2nd, son to Wendell Arthur and Virginia Rose (Melvin) at Barre City Hospital.
- May 7 Connie Marie Button, daughter to Brian Arthur and Jean Elva (Goodrich) at Barre City Hospital.
- May 7 Wayne Worthy Coburn, son to Glen Worthy and Betsy Ann (Taplin) at Barre City Hospital.
- May 17 Sandy Lee Moses, daughter to Gardner Matthew and Bettylou Isabelle (Sanborn) at Barre City Hospital.
- June 15 Kathleen Marie Hazlett, daughter to James Patrick and Judith Ann (Packard) at Barre City Hospital.
- July 10 Sarah Lynn Ricker, daughter to Franklin Delano and Eva Idress (Ainsworth) at Barre City Hospital.
- July 16 Karen Lynn Colby, daughter to Richard Lloyd and Donnalyn Ann (Lyford) at Barre City Hospital.
- Aug. 17 Michael Ray Lyon, son to William Richard and Doris Elizabeth (Taplin) at Barre City Hospital.

### Marriages

- Mar. 18 Norman Lee Mercier of Barre, Vt. and Christine Gail Dickinson of Chelsea.
- Apr. 1 Neal Dodge of Chelsea to Kathleen Mahaney of Burlington, Vt.
- May 21 Thomas Delbert Hutchinson of Chelsea to Florence Marie (Dapo) Wilmott of Chelsea.
- July 22 Curtis William Carpenter of Chelsea to Edna Mabel Chambers of Chelsea.

- Dec. 2 Clayton Willis Kennedy of Chelsea to Donna Marie Doyle of Brookfield.
- Dec. 16 Robert Earl Hayward of Chelsea to Elizabeth Ann Tatro of Ludlow, Vermont.

### Deaths

- Jan. 28 Joseph Poulin, from Williamstown, Age 57, at Barre City Hospital, brought here for burial.
- Jan. 30 Moses John Rivers, Age 73, at home.
- Feb. 13 Thomas Nathan Hill, Age 77, at home.
- Feb. 16 Perry Melvin Chamberlain, from Pittsfield, Vt., Age 73, at Chelsea Nursing Home.
- Feb. 22 Kenneth A. Cook, from Summit, N. J., ashes brought here for burial.
- Feb. 22 Elizabeth Sharp, Age 98, at Barre City Hospital.
- Mar. 11 Anna Dearborn Sargent, from St. Johnsbury, Age 74, brought here for burial.
- Mar. 22 John B. Dukett, from So. Royalton, Age 89, at Chelsea Nursing Home.
- Mar. 26 Dean Ronald Wilmott, Age 21, at Chelsea.
- Mar. 27 George Daniel Lyford, Age 76, at home.
- May 11 Archie James Dupras, Age 77, at home.
- May 11 Lyle (Baraw) Latvala Poisson, of So. Charles-town, N. H., Age 63, ashes brought here for burial.
- May 19 Mac B. Royce, Age 76, at home.
- May 25 Merrill Lyman Hayward, Age 48, at home.
- June 16 Harry B. Hazleton, of Lebanon, N. H., brought here for burial.
- June 27 Edward P. Lafley, Age 80, at Barre City Hospital.
- July 7 Evelyn Alice Hayward, Age 73, at home.
- July 9 Earl Tredo, Age 63, at Emery St. John Home, in Barre, Vt.
- July 28 Ina Maggie Tilton, Age 82, at Chelsea Nursing Home.
- Aug. 1 Martin Jones, from Tunbridge, Age 81, at Chelsea Nursing Home.
- Aug. 5 Cora Alice Ashley, Age 79, at Chelsea Nursing Home.

- Aug. 10 Agnes Elsie Lyon, Age 54, at Barre City Hospital.  
Sept. 3 Harry Leavitt Hayward, Age 79, at home.  
Sept. 22 William Wesley Underhill, Age 85, at home.  
Sept. 29 Alice Adell Campbell, from So. Royalton, Vt., Age  
92, at Chelsea Nursing Home.  
Oct. 5 Stanley Calef Wilson, Age 88, at home.  
Oct. 30 Daniel Simeon Densmore, Age 59, at Waterbury,  
Vt.  
Dec. 15 Millicent Nellie Gilman, Age 87, at Chelsea Nurs-  
ing Home.

## WARNING

The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 5th day of March, 1968 at 10:30 A.M., to act on the following articles:

Art. 1: To choose a Moderator and Town Clerk.

Art. 2: To receive and act upon the reports of the several Town Officers.

Art. 3: To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.

Art. 4: To choose all necessary Town Officers for the ensuing year.

Art. 5: To choose the Town School District Officers for the ensuing year.

Art. 6: To see what amount of tax the town will raise for the maintenance of highways.

Art. 7: To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 8: To see what amount of tax the town School District will raise for the maintenance of schools.

Art. 9: To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.

Art. 10: To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.

Art. 11: To see if the town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 12: To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 13: To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 14: To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 15: To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the Town



outside said Fire District, and within the Town for the year beginning April 1, 1968.

Art. 16: To see if the town will vote to collect Taxes on real and personal property in installments.

Art. 17: To see if the town will vote to join with other towns in this region to become part of a Regional Planning Commission as authorized by 24 V.S.A. Section No. 2933 et. seq., and will authorize the Selectmen to appoint one or more members of the commission from among inhabitants of this town.

Art. 18: If the answer to Article 17 is affirmative, which Regional Planning Commission will the town vote to join:

- (a) The Central Vermont Regional Planning Commission and to appropriate the sum of \$565.00 therefor, this sum to be disbursed over a period of two years, or
- (b) The Central Connecticut Valley-White River Valley Planning Commission and to appropriate the sum of \$820.00 therefor, this sum to be disbursed over a period of three years?

Art. 19: To see if the town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes, and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not exceeding three (3) years.

Art. 20: To see if the Town will vote a sum of money not to exceed \$500.00 to assist the Chelsea Women's Club in operating the hot lunch program in the Chelsea Schools for the ensuing year.

Art. 21: To see if the town will vote a sum of money not to exceed \$400.00 to obtain estimates and plans for a building addition to provide for an industrial arts program at the Chelsea High School.

Art. 22: Will the town vote to authorize the selectmen to enroll the town as a member of the Vermont League of Cities and Towns and pay the prescribed dues.

Art. 23: To see if the town will vote to empower and authorize the selectmen to appropriate a sum of money to the Orange County Mental Health Service, Inc.



Art. 24: To see if the town will vote to exempt livestock from taxation.

Art. 25: To vote on these questions:

1. Shall licenses for the sale of malt and vinous beverages be granted in this town?
2. Shall spirituous liquor be sold in this town?

(Polls open from 10:30 to 3:00 P. M.)

Art. 26: To transact any other proper business.

JOHN R. KENNEDY,

A. C. BUTTON,

GEORGE A. EDWARDS,

Selectmen

— NOTES —

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PLEASE BRING THIS REPORT TO TOWN MEETING

TO

Sec of State - Health Commissioner

Montpelier, Vermont - 05602



WILBUR  
COLLECTION  
UNIVERSITY  
OF  
VERMONT  
LIBRARY

# ANNUAL REPORT

Of the Town Officers

Town of  
**CHELSEA**  
Vermont

1968

For the year ending December 31





1968

annual report  
of the officers

We wish to dedicate this Town Report to the memory  
of Dean H. Gilman, who served Chelsea as Selectman for  
over twenty years.

THE SELECTMEN



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Bring this Report to Town Meeting

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### AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1968, and an accurate record of funds handled in the year then ended.

Signed:

M. S. ROBBINS, JR.,  
JOE EDWARDS,  
DAVID GILMAN,

Auditors

**SUMMARY OF TOWN MEETING,  
MARCH 5, 1968 (In brief)**

Meeting called to order at 10:30 A. M.

Polls declared open on 2 liquor questions.

Art. 1 - 5 — Town officers elected as shown on page 5.  
Others appointed later by Selectmen.

Art. 6 - 8 — Monies voted as follows:

Town Highway .....	\$ 8,500.00
Winter Roads .....	6,000.00
Selectmen's Accounts .....	31,750.00
Schools .....	83,000.00
	<hr/>
	\$129,250.00

Art. 9 — Yes.

Art. 10 & 11 — Passed over.

Art. 12 — \$600.00 from Town, \$400.00 from Schools.

Art. 13 — \$125.00.

Art. 14 — \$500.00.

Art. 15 — \$1,500.00.

Art. 16 — Passed over.

Art. 17 — Yes.

Art. 18 — (b) yes.

Art. 19 — New buildings exempt for 3 years — limit  
\$15,000.00.

Art. 20 — No — referred to Roberts Fund Board.

Art. 21 — Yes, \$400.00.

Art. 22 — Yes.

Art. 23 — Yes, \$150.00.

Art. 24 — Passed over, by ballot.

Art. 25 — Beer and Wine — Yes 85 to 25.

Liquor — Yes 56 to 50.

Adjourned at 3:50 P. M.

Attest:

JAMES E. KENNEDY,  
Town Clerk



## TOWN OFFICERS

Moderator ..... Ernest H. Kennedy

Town Clerk and Treasurer ..... James E. Kennedy

### Selectmen:

Arthur C. Button ..... Term Expires 1969

George Edwards ..... Term Expires 1970

Rufus Royce ..... Term Expires 1971

Overseer of Poor ..... Edward A. Kuban, Sr.

Road Commissioner ..... Dwight McCullough

Tax Collector ..... W. S. Gilman

### Listers:

Merlin T. Doyle ..... Term Expires 1969

Clinton Burbank ..... Term Expires 1970

George P. Bradshaw ..... Term Expires 1971

### School Directors:

Laurence Allen ..... Term Expires 1969

Roger C. Gilman ..... Term Expires 1970

Wendell A. Button ..... Term Expires 1971

### Auditors:

Joseph O. Edwards ..... Term Expires 1969

David C. Gilman ..... Term Expires 1970

M. S. Robbins, Jr. .... Term Expires 1971

First Constable ..... Robert Ainsworth

### Trustees of Public Money:

Charles Hayward ..... Term Expires 1969

Merrill Whitney ..... Term Expires 1970

Lyman Sprague ..... Term Expires 1971

### Trustees of Public Library:

Esther E. Smith ..... Term Expires 1969

Rachel Comstock ..... Term Expires 1970

Jean Battey ..... Term Expires 1969

David Stender ..... Term Expires 1972

Janice Rushworth ..... Term Expires 1973

Clerk of School Board ..... Roger Gilman

Town Grand Juror .....	Hollister Martin
Town Agent .....	Ernest Kennedy
Pound Keeper .....	Robert Ainsworth
Surveyor of Wood and Lumber .....	W. S. Gilman
Fence Viewers:	
Sabin Densmore, Sr., Geo. Bradshaw, D. C. Gilman	
Tree Warden .....	George Edwards
Weighter of Coal .....	E. H. Colby
Cemetery Commissioners:	
E. H. Colby .....	Term Expires 1969
James E. Kennedy .....	Term Expires 1970
E. B. Hatch .....	Term Expires 1971
Gordon Heath .....	Term Expires 1972
Esther Smith .....	Term Expires 1973
Town Fire Warden .....	John R. Kennedy

### **Qualifications of Voter in Town Meeting, Section 701 of Title 24**

A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a town at the annual assessment preceding town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in town six months last preceding, shall be a voter in town meeting while residing in such town. A person qualified to vote in town meeting under the provisions of this section shall be qualified to vote in all other municipal meetings.

# TOWN OF CHELSEA

Population, 1960 census, 957. Area 23,818 acres. Altitude 840 feet.

## GRAND LIST (Revised)

Real and Personal Property List .....	\$ 18,223.76
Polls — 399 x \$1.00 .....	399.00
	<hr/>
	\$ 18,622.76

## TAXES RAISED

Town .....	\$ 1.66 x \$18,622.76 —	\$ 30,913.78
School .....	4.46 x 18,622.76 —	83,057.51
Town Highway .....	.46 x 18,622.76 —	8,566.47
County .....	.04 x 18,622.76 —	744.91
Winter Roads .....	.33 x 18,622.76 —	6,145.51
	<hr/>	
	\$ 6.95	\$129,428.18
Old Age Assistance .....	399 x \$5.00 —	1,995.00
		<hr/>
		\$131,423.18

## COMPARISON

Year	Rate	Grand List	Raised
1964 .....	\$ 13.00	\$ 7,505.63	\$ 99,644.19
1965 .....	13.10	7,476.48	100,036.97
1966 .....	6.10	17,036.86	105,874.84
1967 .....	7.55	17,120.84	131,217.34
1968 .....	6.95	18,622.76	131,423.18

## TOWN ACCOUNT

December 31, 1968

### Assets

General Highway Account Bal. ....	\$ 254.05	
Selectmen's Account Balance .....	14,944.12	
	<hr/>	\$ 15,198.17
Uncollected Taxes .....		6,955.15
O. C. Branch Bank Acct. 3175, Common Fund ....		50.00
Demand Note, secured by mortgage on Edward Paul's Home Farm .....		1,149.66
Due from State Treasurer, T. H. No. 108 .....		21,668.39
Due from State Treasurer, State Aid No. 313 .....		1,564.00
		<hr/>
		\$ 46,585.37

### Liabilities

Selectmen's Notes at O. C. Branch Bank .....	\$ 60,000.00
	<hr/>
Net Liability .....	\$ 13,414.63

### Summary of Assets, December 31, 1968

Town Account .....	\$ 46,585.37
Equipment Account .....	979.77
	<hr/>
Total .....	\$ 47,565.14

### Summary of Liabilities

Town Account .....	\$ 60,000.00
Equipment Account .....	30,000.00
	<hr/>
Total .....	\$ 90,000.00
	<hr/>
Net Liability, December 31, 1968 .....	\$ 42,434.86

## COMPARATIVE STATEMENT OF LIABILITIES

Dec. 31, 1964 .....	\$ 35,042.26
Dec. 31, 1965 .....	18,631.90
Dec. 31, 1966 .....	26,700.58
Dec. 31, 1967 .....	27,153.08
Dec. 31, 1968 .....	42,434.86

## TOWN TREASURER'S REPORT

### Receipts:

Balance January 1, 1968 .....	\$ 5,724.30
Tax Collector, 1968 List .....	125,081.70
Tax Collector, Delinquent List .....	2,781.04
Selectmen's Account, minus Taxes and Balance .....	43,748.61
Overseer's Refunds .....	446.95
Winter Roads — State Treasurer .....	1,856.75
State Treasurer — St. Aid No. 413 .....	1,634.26
Town Highway No. 108, receipts .....	244.99
	<hr/>
	\$181,518.60

### Disbursements:

#### Selectmen's:

Selectmen's Orders .....	\$115,675.41
Winter Roads .....	12,125.82
Town Highway No. 108 .....	21,913.38
State Aid Highways .....	4,440.31
Overseer's Orders .....	3,793.00
Road Commissioner's Orders .....	8,372.51
	<hr/>
	166,320.43

Treasurer's Balance December 31, 1968 .....	\$ 15,198.17
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### Distribution of Balance:

General Highway Account .....	\$ 254.05
Selectmen's Account .....	14,944.12
	<hr/>
	\$ 15,198.17



## SELECTMEN'S REPORT

As we are nearing Town Meeting. The usual of late years continue with costs of almost everything rising. To continue as usual a small increase will be needed.

The marble steps purchased by the Hometowners were installed before Old Home day. They certainly are a great improvement.

We now belong to the Two Rivers Regional Planning Commission. Sid Gilman has spent much time attending meetings as Town Planning Commissioner. He presently is Treasurer of the Two Rivers Planning Commission. Progress should be moving along as a planning consultant has been hired.

Come to Town Meeting!

A. C. BUTTON,  
G. A. EDWARDS,  
R. K. ROYCE,

Selectmen

### Selectmen's Account

#### Receipts

Balance January 1, 1968 .....	\$ 5,597.74
Tax Collector .....	127,862.74
Dog Licenses .....	309.25
Lease Land Rent .....	86.00
Money Hired .....	30,000.00
Old Colony Trust, lights & sidewalks .....	127.65
Rent of Town Hall .....	140.00
2nd Class Licenses .....	75.00
Construction Supplies, etc. ....	24.15
H. Ordway — Bridge Repairs .....	91.40
State Treasurer — 1967 Road Acct. ..	12,547.60
St. Treas., reimbursement for 2 fires ..	121.20
Brookhaven .....	226.36
	<hr/>
	\$177,209.09

#### Disbursements

Selectmen's Orders .....	\$115,675.41
Overseer's Net Expense .....	3,346.05
General Highway Tax .....	8,500.00
Town Winter Roads (\$6,000 Tax, \$3,594.57 overdraft) .....	9,594.57
State Aid Winter Roads .....	674.50

Town Highway No. 108 .....	21,668.39	
State Aid Highways .....	2,806.05	
	<hr/>	162,264.97
Balance December 31, 1968 .....		\$ 14,944.12

## SELECTMEN'S ACCOUNT

### Summary of Orders Drawn

Town Officers .....	\$ 3,828.40
Town Hall and Clerk's Office .....	3,217.21
Appropriations .....	4,095.00
Town Dump .....	112.70
Cemeteries .....	304.49
Chelsea Bank .....	12,226.68
Bridges .....	1,057.71
Commons .....	116.71
Elections .....	236.14
Taxes Paid .....	85,724.83
Miscellaneous .....	4,755.54
	<hr/>
	\$115,675.41

### Town Officers

James Kennedy, Clerk .....	\$ 955.97
Beverly Lyon, Assist. Clerk .....	43.98
John Kennedy, Selectman .....	143.40
Arthur C. Button, Selectman .....	215.10
George Edwards, Selectman .....	143.40
Rufus Royce, Selectman .....	71.70
M. S. Robbins, Auditor .....	82.10
Joseph Edwards, Auditor .....	15.77
David Gilman, Auditor .....	51.62
Merlin Doyle, Lister .....	274.52
Clinton Burbank, Lister .....	223.32
George Bradshaw, Lister .....	170.76
W. S. Gilman, Collector .....	1,271.80
Edward Kuban, Sr., Overseer .....	143.40
Robert Ainsworth, Constable .....	11.56
Mrs. Rita Edwards, Constable .....	10.00
	<hr/>
	\$ 3,828.40

### **Town Hall and Clerk's Office**

Keyser Water System .....	\$ 15.00
Clyde Lyon, Custodian .....	589.79
Supplies .....	35.59
Wood, C. Lyon .....	354.26
Wood, Lee Tucker .....	170.00
Town Hall Steps — labor .....	370.47
Kelley Construction Co., mix .....	134.25
C. V. P. S. ....	178.08
V. Hook, wiring .....	496.94
F. Keene, plowing .....	24.00
Telephone .....	116.60
Insurance .....	619.32
H. M. Sanborn & Son, extinguishers .....	49.00
A. F. Sanborn & Son, furnace repairs .....	31.76
Dog Tags and Supplies .....	22.55
Box Rent .....	9.60

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\$ 3,217.21

### **Appropriations**

Memorial Day .....	\$ 125.00
Highland Cemetery Commission .....	500.00
Chelsea Public Library .....	600.00
School Approp. for Plans and Estimates .....	400.00
Chelsea Fire District No. 1 .....	1,500.00
Orange Co. Mental Health Assoc. ....	150.00
Two Rivers Regional Planning Comm. ....	820.00

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\$ 4,095.00

### **Town Dump**

Bulldozer .....	\$ 80.00
Labor .....	32.70

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\$ 112.70

### **Cemeteries**

Welch Bros., wire .....	\$ 53.50
A. C. Button, lumber .....	18.60
S. Cochran, posts .....	19.25
C. Lyon, labor .....	14.83
A. O'Donnell, labor .....	105.54
R. Carpenter, labor .....	40.53
C. Carpenter, labor .....	52.24

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\$ 304.49

**Chelsea Bank**

Notes Repaid .....	\$ 10,000.00
Interest Paid .....	2,226.68
	<hr/>
	\$ 12,226.68

**Bridges**

Labor .....	\$ 398.57
John Carpenter, plank .....	494.70
Machine Hire .....	59.21
Kelley Const. Co., mix .....	105.23
	<hr/>
	\$ 1,057.71

**Commons**

O. Braman, mowing .....	\$ 54.00
Labor cutting trees .....	62.71
	<hr/>
	\$ 116.71

**Elections**

Clerks .....	\$ 96.00
Ballots .....	127.34
Mailing Ballots .....	12.80
	<hr/>
	\$ 236.14

**Taxes Paid**

County Clerk, County Tax .....	\$ 684.83
Old Age Assistance Tax .....	1,800.00
Vt. Agricultural Extension Service .....	240.00
Chelsea School Treasurer .....	83,000.00
	<hr/>
	\$ 85,724.83

**Miscellaneous**

C. V. P. S., Inc., street lights .....	\$ 1,094.40
Chelsea Press, town reports, etc. ....	523.15
Times-Argus .....	2.10
W. R. V. Herald .....	9.83
Otterman & Allen, legal services .....	352.00
Dr. Martin, reporting diseases .....	10.50
Dr. Gadway, services .....	15.00
E. Kennedy, town officers bonds .....	52.00
Chelsea School, lease land rent .....	64.50
United Church, lease land rent .....	78.00
West Hill Church, lease land rent .....	39.00

Vt. League of Cities & Towns, dues .....	47.50
Nationwide Ins., Workmens Comp. ....	1,069.00
Repairs to Orange Co. Comm. System .....	83.45
Forest Fires .....	240.72
Court Fees .....	27.30
R. Bagley, transportation .....	25.00
R. Betts, transportation .....	35.00
W. K. Roberts, town clock service .....	100.00
Beck Tree Service .....	200.00
Fed. Withholding Tax .....	217.15
State Withholding Tax .....	55.89
Social Security .....	402.80
Check book .....	11.25
	<hr/>
	\$ 4,755.54



## HIGHWAY DEPARTMENT

Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the Arthur Bacon place. The balance are Town Highways.

## GENERAL HIGHWAY ACCOUNT

### Receipts

1967 Balance .....	\$ 126.56
Town Tax .....	8,500.00
	<hr/>
	\$ 8,626.56
Disbursements .....	8,372.51
	<hr/>
Balance .....	\$ 254.05

### Disbursements

Ernest Kennedy, renewal on bond .....	\$ 5.00
Etta Giles, 890 yds. gravel @ .10 .....	89.00
Vernon Hook, cutting trees .....	25.60
Del Chemical Corp., 55 gals. brush killer and sprayer .....	472.74
Vermont Explosives, Inc., caps .....	28.26
Kelley Construction, Inc., 2,910 lbs. cold patch, @ 6.50 ton .....	9.23
Walter Button, mowing roadsides .....	25.00
Town Treasurer, use of town equipment .....	1,525.00
Dwight McCullough, use of equipment .....	2,327.30
Charles McCullough, use of truck .....	316.75
Dwight McCullough, labor .....	776.64
Alan McCullough, labor .....	51.86
Harold Parshley, labor .....	205.40
Philip Hodge, labor .....	391.00
Charles McCullough, labor .....	213.66
Ernest Austin, labor .....	590.10
Maurice McCullough, labor .....	60.23
Victor Betts, labor .....	8.60
Orville Ladd, labor .....	33.15

Clifford Kennedy, labor .....	534.65
Kenneth Comstock, labor .....	151.43
Internal Revenue Service, taxes withheld .....	186.10
Vermont Tax Department, taxes withheld .....	46.65
State Treasurer, Social Security taxes .....	299.16
	<hr/>
	\$ 8,372.51

### State Aid Highways Construction No. 313

Due from State Treasurer .....	\$1,564.00
Town Expense (Selectmen's Acct.) ....	423.92
	<hr/>
	\$ 1,987.92

### Retreatment No. 314

From State Treasurer .....	\$1,634.26
Town Expense (Selectmen's Acct.) ....	818.13
	<hr/>
	\$ 2,452.39

### State Aid No. 313, Constructing Retaining Wall, Corinth Rd.

Miller Construction Co., use of Gradall, 42 hrs. @ \$17.00 .....	\$ 714.00
Wayland Austin, 42 yds. gravel fill @ .10 .....	4.20
Etta Giles, 210 yds. gravel @ .10 .....	21.00
Rock of Ages Corp., 84 tons wall stone @ \$3.00 ....	252.00
Dwight McCullough, use of equipment .....	431.20
Charles McCullough, use of truck .....	22.40
Merle Colby, use of truck tractor .....	123.20
Dwight McCullough, labor .....	65.13
Philip Hodge, labor .....	30.97
Ernest Austin, labor .....	68.44
Charles McCullough, labor .....	55.06
Clifford Kennedy, labor .....	55.67
Harold Parshley, labor .....	46.46
Kenneth Comstock, labor .....	46.46
Internal Revenue Service, taxes withheld .....	13.20
Vermont Department of Taxes, taxes withheld ..	3.09
State Treasurer, Social Security taxes .....	35.44
	<hr/>
	\$ 1,987.92

### State Aid Construction No. 314 Retreatment

#### Disbursements

Kelley Construction, Inc., 259.2 tons peastone @ \$2.10 .....	\$ 544.32
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All-States Asphalt, Inc., 5,034 gals. MC-R-3 @ .1569 .....	789.83
Treasurer, State of Vermont, use of equipment ..	257.34
Treasurer State of Vermont, labor, retreatment ..	622.50
Dwight McCullough, use of equipment .....	163.76
Charles McCullough, use of truck .....	15.75
Alan McCullough, labor .....	5.74
Harold Parshley, labor .....	13.76
Philip Hodge, labor .....	13.77
Charles McCullough, labor .....	5.16
Kenneth Comstock, labor .....	15.48
State Treasurer, Social Security taxes .....	4.98
	<hr/>
	\$ 2,452.39

## Town Highway No. 108

### Receipts

From Selectmen's Acct.	
(Due to be repaid from State Treasurer) .....	\$ 21,668.39
Sale of culvert, pipe, etc. ....	244.99
	<hr/>
	\$ 21,913.38

Orders Drawn .....	\$ 21,913.38
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### Disbursements

Wayland Austin, 673 yds. gravel @ .10 .....	\$ 67.30
Etta Giles, 4,971 yds. gravel @ .10 .....	497.10
Chemical Corp., 34.1 tons calcium chloride @ \$36.60 .....	1,248.06
Agway, Inc., 50 lbs. seed mix, 1 reel barbed wire ..	35.95
Alan McCullough, use of chain saw .....	43.50
Ernest Austin, use of chain saw .....	27.00
Dwight McCullough, Jr., use of Hough loader .....	63.00
Dwight McCullough, Jr., crushing 3,519 yds. gravel @ .60 .....	2,111.40
New England Metal Culvert Co., culverts .....	760.96
Vermont Explosives Co., Inc., dynamite and caps ..	73.75
Dwight McCullough, use of equipment .....	6,198.35
Charles McCullough, use of truck .....	1,886.20
Town Treasurer, use of town equipment .....	3,062.00
Dwight McCullough, labor .....	937.49
Alan McCullough, labor .....	369.98
Harold Parshley, labor .....	617.11
Philip Hodge, labor .....	421.58
Charles McCullough, labor .....	746.56
Ernest Austin, labor .....	186.83
Orville Ladd, labor .....	67.58

Clifford Kennedy, labor .....	744.47
Kenneth Comstock, labor .....	511.02
Victor Betts, labor .....	405.66
Internal Revenue Service, taxes withheld .....	274.50
Vermont Department of Taxes, taxes withheld ....	63.71
State Treasurer, Social Security taxes .....	492.32

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\$ 21,913.38

## WINTER ROADS

### Receipts

State Treasurer:

State Aid Highways .....	\$ 460.00
Town Highways .....	1,396.75
Town Winter Road Tax .....	6,000.00
	<hr/>
	\$ 7,856.75

### Disbursements

State Aid Highways — Winter .....	\$ 1,134.50
Town Highways — Winter .....	10,991.32
	<hr/>
	\$ 12,125.82

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Overdraft (from Selectmen's Account) .....\$ 4,269.07

## State Aid Winter Roads

### Disbursements

Chemical Corp., 8.3 tons salt @ \$16.22 .....	\$ 134.63
International Salt Co., 8.8 tons salt @ \$16.76 .....	147.49
Town Treasurer, use of town equipment .....	112.00
Dwight McCullough, use of equipment .....	451.70
Dwight McCullough, labor .....	32.74
Alan McCullough, labor .....	22.23
Harold Parshley, labor .....	58.11
Philip Hodge, labor .....	77.43
Ernest Austin, labor .....	29.45
Charles McCullough, labor .....	37.48
Kenneth Comstock, labor .....	6.88
State Treasurer, Social Security taxes .....	24.36

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\$ 1,134.50

## Town Highway Winter Roads

### Disbursements

Roger Gilman, plowing hill road .....	\$ 126.00
Scott Ackerman, plowing hill road .....	18.00
Wayland Austin, 790 yds. sand @ .10 .....	79.00



Dwight McCullough, screening sand, 200 yds. @ \$.75 .....	150.00
Dwight McCullough, Jr., screening sand, 790 yds. @ .65 .....	513.50
Town Treasurer, use of town equipment .....	1,540.00
Dwight McCullough, use of equipment .....	4,744.80
Dwight McCullough, Jr., use of truck .....	127.40
Charles McCullough, use of truck .....	10.50
Dwight McCullough, labor .....	519.83
Alan McCullough, labor .....	561.89
Harold Parshley, labor .....	490.81
Philip Hodge, labor .....	506.91
Ernest Austin, labor .....	545.36
Charles McCullough, labor .....	466.40
Clifford Kennedy, labor .....	107.02
Kenneth Comstock, labor .....	79.15
Internal Revenue Service, taxes withheld .....	75.50
Vermont Department of Taxes ,taxes withheld ....	18.91
State Treasurer, Social Security taxes .....	310.34
	<hr/>
	\$ 10,991.32

## EQUIPMENT ACCOUNT

Balance, January 1, 1968 .....\$ 2,284.37

### Receipts:

#### Town Highway Winter:

1967 .....	\$ 161.00	
1968 .....	1540.00	
	<hr/>	\$ 1,701.00

#### State Aid Winter:

1967 .....	\$ 14.00	
1968 .....	112.00	
	<hr/>	\$ 126.00

#### Town Highway:

R C .....	\$ 1,555.00	
TH 108 .....	3,112.00	
	<hr/>	\$ 4,667.00

\$ 6,494.00

Town of Washington .....	191.50
Town of Strafford .....	30.00
Town of Tunbridge .....	1,150.00
Loan, Chelsea Bank .....	22,000.00
Sale of I-Beam .....	10.00
Individuals, Use of Equipment:	
Lucy McCullough .....	\$ 14.00



H. Metcalf .....	60.00	
Guy Ladd .....	60.00	
J. R. Kennedy .....	14.00	
E. J. Burger .....	14.00	
Farm Society .....	7.00	
R. Wright .....	21.00	
W. Austin .....	5.00	
L. Pickett .....	30.00	
A. Raguseo .....	60.00	
W. Blondin .....	32.50	
R. Paton .....	55.00	
R. Vitti .....	8.00	
R. Kaufman .....	285.00	
Esposito .....	8.00	
J. Londregan .....	120.00	
W. S. Gilman .....	135.00	
		\$ 973.50
G. B. Knowles, rent for tractor .....		25.00
		\$ 33,158.37
Less Orders Paid .....		32,178.60
Balance December 31, 1968 .....		\$ 979.77

## Equipment Account

### Disbursements

Ray Giddings, grader blades .....	\$ 173.52
McFarlane's Service Station, fuses, kerosene .....	3.05
Grady's Welding Supply, Inc., welding rod .....	19.50
R. F. Billings, fuel oil .....	486.32
Willard Martin, moving equipment .....	44.00
Francis P. Ryan, moving equipment .....	203.12
Ernest Kennedy, insurance on bulldozer .....	156.30
Ernest Kennedy, insurance on town garage .....	23.80
Nationwide Insurance Co., insurance on grader .....	119.20
Reynolds & Son, Inc., grader blades, cross chains, hooks .....	209.54
Bowman Products Div., nuts and bolts for grader blades .....	30.40
Texas Refinery Corp., oil and grease .....	130.45
Northbridge Lubricants, Inc., oil and grease .....	379.45
Hill-Martin Corp., parts .....	27.01
Hill-Martin Corp., Allis Chalmers bulldozer .....	24,000.00
Hill-Martin Corp., repair of grader power steering .....	525.60
Orange Co. Branch White River Bank, interest on note .....	242.00

Orange Co. Branch White River Bank, interest on note .....	652.67
Orange Co. Branch White River Bank, paid on note .....	4,100.00
Carle & Seaver, Inc., 12 gal. anti-freeze @ \$1.50 ..	18.00
State Equipment Co., Inc., grader clutch assembly .....	84.82
State Equipment Co., Inc., sander parts .....	3.25
Dwight McCullough, use of truck .....	5.25
Dwight McCullough, labor .....	290.39
Alan McCullough, labor .....	31.79
Kenneth Comstock, labor .....	15.48
Harold Parshley, labor .....	19.12
Charles McCullough, labor .....	30.39
Philip Hodge, labor .....	40.34
Ernest Austin, labor .....	34.83
Clifford Kennedy, labor .....	4.59
Internal Revenue Service, taxes withheld .....	23.30
Vermont Tax Department, taxes withheld .....	5.49
State Treasurer, Social Security taxes .....	45.63
	<hr/>
	\$ 32,178.60

## STATEMENT OF EQUIPMENT ACCOUNT

December 31, 1968

Notes at Chelsea Bank .....	\$ 30,000.00
Less Balance .....	979.77
	<hr/>
Net Owed December 31, 1968 .....	\$ 29,020.23

### Comparison:

1964 .....	\$ 15,676.03
1965 .....	14,333.57
1966 .....	11,370.04
1967 .....	9,815.63
1968 .....	29,020.23

### Equipment Account — Outstanding Checks Dec. 31, 1968

No. 17 .....	\$ 31.48
374 .....	6.56
1274 .....	8.60
1275 .....	8.60
	<hr/>
	\$ 55.24

## OVERSEER'S REPORT

### Disbursements:

Chelsea Health Center .....	\$	64.20
Surplus Food Expense .....		233.80
Aid for Persons and Families .....		3,495.00
	\$	<u>3,793.00</u>

## ROBERTS POOR FUND — TREASURER'S REPORT

Balance January 1, 1968 .....	\$	4,503.47
Interest, Chelsea Bank .....		199.37
Interest, Old Colony Trust .....		1,048.98
	\$	<u>5,751.82</u>

### Disbursements:

Orders drawn by board .....		891.20
		<u>891.20</u>
Balance December 31, 1968 .....	\$	4,860.62
Outstanding checks		
No. 53 .....	\$	25.00
No. 23 .....		10.00
No. 24 .....		10.00
	\$	<u>45.00</u>

### Roberts Poor Fund Board

Disbursements for Families .....	\$	850.00
Services of Board Members .....		41.20
	\$	<u>891.20</u>

## LEASE LAND REPORT

### Received for School Right

Florence Kennedy .....	\$	3.00
Clinton Burbank .....		2.00
John Wilcox .....		2.50
Raymond Cullum .....		3.25
Florence and Gordon Heath .....		1.50
Gerald Mason .....		.50
Florence and Laurence Burgess .....		1.50
E. H. Colby .....		.75
Darwin Rogers .....		12.50
	\$	<u>27.50</u>

### Received for Parsonage Right

George Hayward .....	\$	14.68
David Novick .....		15.80
W. S. Gilman .....		12.00
Adam Giffard .....		6.02
Cecil Thompson .....		10.00
		<hr/>
	\$	58.50

### Division of Parsonage Rights

United Church .....	\$	39.00
West Hill Church .....		19.50
		<hr/>
	\$	58.50

## REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

During 1968 mowing accounted for most of the expense. Other work was replacing fence posts on easterly side of the cemetery, filling sunken graves and removing dead elm trees.

We recommend for 1969 an appropriation for \$500.00 from the Town for use in Highland Cemetery.

The project of creating new lots with the Highland Cemetery special account has been completed and the \$1,000.00 note at Orange County Branch Bank has been reduced to \$900.00.

The rest of the dead elm trees on Highland Avenue have been removed with money from the Ada Hall Jackson Fund.

E. HAROLD COLBY,  
JAMES E. KENNEDY,  
EDWARD B. HATCH,  
GORDON T. HEATH,  
ESTHER E. SMITH,

Commissioners

## CEMETERY TREASURER'S REPORT

### Receipts

Balance January 1, 1968 (\$91.25 and \$206.38) ....	\$	297.63
Interest on Bonds .....		515.70

Interest on Savings Accounts .....	886.70
George Putnam Fund .....	6.24
From Individuals, care of lots .....	55.00
Town Appropriation .....	500.00
Lots Sold .....	25.00

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\$ 2,286.27

Less Orders Paid ..... 1,840.83

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Balance Dec. 31, 1968 .....\$ 445.44

Checking Account Balance .....\$ 16.15

Interest in Trust Fund Savings Acct. 429.29

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\$ 445.44

#### Outstanding Checks:

No. 555 .....\$ 160.33

No. 556 ..... 23.90

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\$ 184.23

#### New Funds Added During 1968

Ruth Hall (McConnell), Lot 322 .....\$ 200.00

Richard and Pamela Downing, Lot 358<sup>3</sup>/<sub>4</sub> ..... 100.00

Marion B. Betts, Lot 351<sup>1</sup>/<sub>2</sub> ..... 100.00

Donald Ramsey, Est. Lot 364 ..... 100.00

Roger and Dorthy Dudley, Lot 310<sup>3</sup>/<sub>4</sub> ..... 100.00

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\$ 600.00

#### Cemetery Trust Funds

Trust Funds Jan. 1, 1968 .....\$ 33,989.07

Funds Added, per report above ..... 600.00

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\$ 34,589.07

#### Funds Invested as Follows:

City Institution for Savings, Lowell, Mass. ....\$ 300.00

Acct. No. 1411, Chelsea Bank ..... 5,689.07

Granite Savings Bank ..... 5,000.00

Howard National Bank ..... 10,000.00

United States Bonds ..... 13,500.00

George Putnam Fund ..... 100.00

Interest in Savings Act. No. 1411 ..... 429.29

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\$ 34,018.36



### Orders Drawn By Chairman

Arthur O'Donnell, labor .....	\$ 1,009.49
Clyde Lyon, labor .....	277.57
Clyde Lyon, cash paid out .....	64.80
Clyde Lyon, use of mower and truck .....	8.75
Frank Keene, plowing snow .....	12.00
Lee Tucker, removing dead elm trees .....	45.00
Vermont State Treasurer, Social Security .....	148.68
District Director of Internal Revenue, federal tax withheld .....	72.15
Vermont Department of Taxes, state taxes with- held .....	18.16
E. H. Colby, supplies per bill .....	112.53
E. H. Colby services, Superintendent .....	47.80
James E. Kennedy services, Treasurer .....	23.90
	<hr/>
	\$ 1,840.83

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### HIGHLAND CEMETERY SPECIAL ACCOUNT

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Balance, January 1, 1968 .....	\$ 136.22
Sale of Lots .....	240.00
	<hr/>
	\$ 376.22
Orders Paid .....	335.75
	<hr/>
Balance December 31, 1968 .....	\$ 40.47
Liability — \$900.00 note at Chelsea Bank.	
<b>Orders Drawn by Chairman</b>	
Dwight McCullough .....	\$ 195.75
Chelsea Bank; interest .....	40.00
Payment on Principle of Note .....	100.00
	<hr/>
	\$ 335.75

### REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

#### Receipts

Balance, January 1, 1968 .....	\$ 398.26
Interest Chelsea Bank .....	75.26
Interest, Granite Savings Bank .....	44.67
	<hr/>
	\$ 518.19

**Disbursements:**

Will Rutz, mowing .....	\$	80.00	
Will Rutz, gas and oil .....		5.00	
Mower Repairs .....		7.50	
		<hr/>	\$ 92.50

Balance, December 31, 1968 .....	\$	425.69
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**Trust Funds Added 1968:**

Evelyn Hayward estate .....	100.00
Merrill Hayward estate .....	100.00

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\$ 200.00

**Trust Funds invested as follows:**

Granite Savings Bank .....	\$ 1,450.00
Chelsea Bank .....	1,690.00

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\$ 3,140.00

**HILAS E. ROBERTS CEMETERY FUND****Treasurer's Account**

Principal \$500 — Chelsea Bank book No. 413

Balance January 1, 1968 .....	\$	169.60
Interest Received .....		27.02

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Balance December 31, 1968 .....\$ 196.62

No Disbursements.

**TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY**

Principal \$800.00 — Chelsea Bank No. 459

Balance January 1, 1968 .....	\$	188.05
Interest Received .....		39.90

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\$ 227.95

No Disbursements.

## **ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE**

Principal \$500.00 — Chelsea Bank No. 432

Balance January 1, 1968 .....	\$	151.12
Interest Received .....		25.40
		<hr/>
Paid for labor .....	\$	176.52
		45.00
		<hr/>
Balance December 31, 1968 .....	\$	131.52

## **WILSON CEMETERY FUND**

Principal \$5000.00 — Northfield Savings Bank No. 31792

Interest 1969 .....	\$	20.83
		<hr/>
Balance December 31, 1968 .....	\$	5,020.83

I give and bequeath to the Town of Chelsea, Vermont in trust, Five Thousand Dollars (\$5,000.00), to be known as the WILSON CEMETERY FUND, which shall be kept properly invested and the income used for the general upkeep of the Highland Cemetery, subject to the following conditions, viz.:

I have already provided a fund of Two Hundred Dollars (\$200.00) for the care of my lot in said cemetery which fund should provide sufficient income for ordinary care of the lot and monument. The time will come, however, when extra expenditures will be needed to keep the lot in condition and the monument cleaned and perhaps renewed by hammering, sand-blasting, or other appropriate stone-cutting methods. Some time in the future the monument will require replacement. Such extra expenditures may be made out of the principal of this new fund, if the selectmen of the town deem it wise. In such event this trust fund may, if necessary, be reduced, but will continue in effect as reduced."

## **HARRY GOODWIN AWARD TRUST FUND**

Principal \$1000.00 — Chelsea Bank Book No. 3550

In accordance with provisions of the trust deed, the Selectmen awarded the annual interest of \$40.40 to Jane M. Kennedy.

## BOARD OF TRADE FUND FOR CARE OF COMMONS, AND CANNON FUND

Principal \$250.00 — Chelsea Bank Book No. 3157

Balance January 1, 1968 .....	\$	304.58
Interest Received 1968 .....		12.28

Balance December 31, 1968 .....	\$	316.86
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No Disbursements.

## REPORT OF DOGS LICENSED BY TOWN CLERK

173 Licenses Issued .....	\$	439.00
Clerk's fees .....		129.75

To Town .....	\$	309.25
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## REPORT OF MEMORIAL DAY COMMITTEE

Balance from 1968 .....	\$	18.14
Town Appropriation .....		125.00

	\$	143.14
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### Expenses:

Flags .....	\$	31.10
Band .....		75.00
Miscellaneous .....		12.15
		<u>118.25</u>

Balance on hand for 1969 .....	\$	24.89
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## LIBRARIAN'S REPORT — ALDEN SPEARE MEMORIAL LIBRARY — 1968

A busy year at the library is reflected in the total of 11,306 books, magazines, and records loaned. 1410 of these were adult non-fiction; 1504 juvenile non-fiction; 2273 adult fiction; 4268 juvenile fiction; 1604 magazines; 210 records and 37 filmstrips.

The library continues to borrow books from the Free Public Library Service in Montpelier and participates in Inter-Library loan with other libraries in the State.

Of the 247 new books added to the collection 52 were gifts. A gift of 50 popular records was received from RCA. The first twenty years of Vermont Life Magazine has been bound.

A wide variety of Memorial books were received during the year. Books were given in memory of: Mrs. Anna D. Sargent, Michael Berry Rushworth, Merrill Hayward, Elizabeth (Bessie) Burgess, Mrs. Alice Corwin George, Tracy Ellen Howard, Mrs. Cornelia S. Darrah, Albion L. Jones, Mrs. Abbie L. Davis, Mrs. Clara Tucker Coburn, Stanley C. Wilson, Mrs. Marion G. Bryant and Mrs. Millie Gilman.

The cooperative program between Library and School continues in its eleventh year. The cooperation of School Officials and excellent volunteer help make it possible for the students to come to the library each Tuesday morning for materials to supplement those found in the School Library.

Respectfully submitted,

WINIFRED J. ROYCE,

Librarian

## REPORT OF LIBRARY TREASURER — 1968

### Receipts

Balance on hand January 1, 1968 .....	\$ 50.03
Town Appropriation .....	600.00
School .....	400.00
Roberts Fund .....	349.60
Braley Fund .....	14.40
Stowe Fund .....	72.00
Ordway Fund .....	246.88
Rushworth Fund .....	14.88
Speare Fund .....	326.40
Gifts and Miscellaneous .....	127.25
From Savings Acct. ....	100.00
	<hr/>
	\$ 2,301.44

### Expenditures — 1968

Librarian .....	540.00
Assistants .....	108.00
Janitor .....	136.00
Fuel .....	404.80
Books and Periodicals .....	707.49
Social Security .....	72.60



Supplies .....	118.45
Box rent and postage .....	9.60
Insurance .....	43.65
Bookbinding .....	68.95
Memberships .....	20.00
Miscellaneous .....	32.37
	<hr/>
	2,261.91
Balance December 31, 1968 .....	\$ 39.53

Respectfully submitted

JANICE B. RUSHWORTH,

### CHELSEA PUBLIC LIBRARY

#### Outstanding Checks

No. 387 .....	\$ 4.30
No. 505 .....	31.00
No. 638 .....	8.00
No. 699 .....	3.00
No. 700 .....	38.21
No. 701 .....	10.00
No. 702 .....	14.52
No. 703 .....	17.00
	<hr/>
	\$ 126.03

### ALDEN SPEARE MEMORIAL LIBRARY FUND

#### Savings Acct. Number 2807 — Chelsea Bank

Balance January 1, 1968 .....	\$ 375.29
Interest Received .....	12.12
	<hr/>
	\$ 387.41
Transferred to Checking Acct. ....	100.00
	<hr/>
Balance December 31, 1968 .....	\$ 287.41

## REPORT OF THE CHELSEA PLANNING COMMISSION

Chelsea voters at the 1968 Town Meeting expressed their desire to join other towns in the Central Conn.-White River valleys area in the formation of a regional planning commission with the objectives of assessing the assets and problems of each town individually as well as for the area as a whole and through use of a Comprehensive Plan to arrive at solutions to our problems and make the best use of our assets. The amount of \$820 was authorized by the voters to help defray the expenses of this group effort.

Twenty-three towns in the area considered the regional planning question at their respective Town Meetings with seventeen towns voting in the affirmative and some other towns tabling the question for future action.

Organization of the regional planning commission got under way with meetings at Bethel in June and July. Results of these meetings were the choice of the name, Two Rivers Regional Planning Commission, the election of officers to conduct the business of the same and the adoption of a set of by-laws under which the Comm. will operate. Representation of each town in the Comm. consists of a Commissioner and an Alternate, with each town having one vote on matters of decision.

On Sept. 4th the Two Rivers Comm. sponsored an open meeting in Randolph at which the Gaysville Dam question was well aired. Several State officials were there as well as candidates for public office and a large interested public.

Two Rivers Comm. interviewed eight planning consultant firms and decided to contract for the services of Hans Klunder Associates of Hanover, N.H. The Comm. had three meetings in Dec. and Jan. at which the proposed Scope of Services and Budget offered by the Klunder firm were discussed. At a Bradford meeting quite a good discussion was held on Interim Zoning. It is expected that the Scope of Services and Budget will be approved by the Two Rivers Comm. prior to the 1969 Town Meeting.

The next step, providing Federal funds are appropriated for the purpose, is the signing of a contract between the Central Planning office at Montpelier and the Klunder Associates. Then the consulting firm can start their field-work in the collection of data necessary for the preparation of a Comprehensive Plan for the area.

During the past year Regional Planning meetings have been frequent and long. Organizational work is usually

dull but we are told that the Two Rivers Comm. timetable is just about on schedule. In addition to your local Commission members, Selectman Rufus Royce and a few other interested citizens have taken their time to attend some of the meetings. Regulations now permit increasing the local planning commission from five to nine members and it is our hope that this may be done in Chelsea. If we are to get our money's worth out of the regional planning approach to community and area problems it will require the combined efforts of many interested citizens and an active local planning commission.

Respectfully submitted,

CHELSEA PLANNING COMMISSION,  
GEORGE A. EDWARDS,  
W. SIDNEY GILMAN,  
HOYT E. BATTEY, JR.,  
FRED E. CAHILL

# VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

January 21, 1969

## Report to the Town of Chelsea:

In previous years this department annually notified each town of the charges that had been assessed against their community for their local share of State operated welfare programs. These tabulations were for the purpose of assisting in the audit of town records and were usually included in the Town Reports as being informative and of interest to the local citizenry. The enactment by the General Assembly of the Social Welfare Act of 1967 eliminated sharing in State welfare costs at the local level and consequently, the basis for our report to the towns.

In lieu of this report on town sharing of State welfare programs costs, we thought it would be appropriate to annually notify each town and city of the amounts spent and people aided in each locality under the various programs of the Vermont Department of Social Welfare. With this thought in mind, systems are being initiated to collect and tabulate welfare data on this basis. At this time, programming to accomplish this type of reporting has not been fully implemented, but we wish to share with you as much data about welfare expenditures in your community as is available. Next year the data collection system should be complete.

Now we are able to report for the last six months of 1968 on amounts of money paid to money payment recipients in your town and monthly average number of recipients for the same period. This is as follows:

Program	Amount (½ year)	Monthly Average Number of Recipients
Aid to the Aged .....	\$ 8,541.00	21
Aid to the Blind .....	336.00	1
Aid to the Disabled .....	2,162.00	4
Aid to Needy Families .. with Children	3,684.00	17

The above figures do not include money payment recipients residing in nursing homes or mental hospitals as there does not appear to be a fair way of assigning a town of residence to these people.

In addition, medical vendor payments for the calendar year 1968 totalled approximately \$9,440,000 (more than one-third of all department expenditures); payments in behalf of committed children totalled approximately \$1,085,000 for a monthly average of 1,440 children; and general assistance payment obligations assumed by the State for the three month period, October through December 1968, were approximately \$81,000. No doubt residents of your community were numbered among those who benefited by these expenditures.

Respectfully submitted,

JOHN J. WACKERMAN,  
Commissioner of Social Welfare



## VERMONT STATE DEPARTMENT OF HEALTH

### Annual Town Report — 1968

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1967 through June 30, 1968. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea.

Attendance at State Public Health nurse sponsored well-child conferences and Immunization Clinics .....	152
Number of children aided at handicapped children's clinics for speech, hearing, orthopedic, plastic, neurological, or cardiac problems .....	10
Dental health education: number of children served in schools .....	140
People x-rayed for tuberculosis detection .....	25
People x-rayed for occupational diseases .....	15
Attendance at tumor clinics .....	2
Attendance at diabetes clinics or physician screening for diabetes .....	5
Diphtheria, Tetanus, Whooping-cough immunizations ....	50
Polio immunizations .....	59
Smallpox immunizations .....	64
Measles immunizations .....	17
Number of water samples tested (private and public supplies) .....	49
Blood specimens tested (pre-marital, pre-natal, and other) .....	104
Other laboratory specimens .....	31
Sanitary inspections, consultations (food and lodging, camps) .....	6

Water, sewage disposal, public buildings and other inspections .....	13
Medical Care Services: nutrition and dietary consultations, inspections and consultations to hospitals, nursing homes, homes for the aged, and home health service agencies .....	7
Public Health Nurse visits .....	80
Number served by Public Health Nurse visits .....	36

Respectfully submitted,

R. B. AIKEN, M. D., M. P. H.,  
Commissioner of Health

## TAX COLLECTOR'S REPORT

### Delinquent tax list — January 1, 1969

#### 1968 Property Taxes

Austin, Ernest G. — Bal. ....	\$ 90.70
Brevelier, Robert — Bal. ....	285.00
Chelsea Cheese Corp. ....	3,370.75
Eastman, Robert .....	13.90
Felch, Neal and Janice .....	762.35
Hook, Leslie .....	34.75
Hook, Caroline — Bal. ....	122.03
Johnson, Vivian — Bal. ....	104.16
Knudsen, Frances P. ....	123.36
Ladd, Harold O. — Bal. ....	182.13
Luce, Russell and Cheryl .....	125.10
Lyon, William and Doris .....	187.65
Moses, Bettylou — Bal. ....	50.77
O'Donnell, Arthur .....	191.13
O'Donnell, Kenneth A. ....	232.82
Olsen, Mildred and Leslie Castle .....	170.27
Paul, John .....	142.47
Renfrew, Josie; Donald and Marion Coburn, — Bal. ....	60.86
Stebbins, Edward C. ....	27.80
Wemes, Arthur and Jean .....	45.17
Whitcomb, W. Arthur, Jr. ....	173.75
White, Bennett .....	24.32
	<hr/>
	\$ 6,521.24

#### 1968 Poll Taxes

Coburn, Ralph and Anna (2) .....	\$ 23.90
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#### 1967 Property Taxes

Eastman, Robert .....	\$ 22.65
Lyon, William and Doris .....	203.85
O'Donnell, Kenneth A. — Bal. ....	85.36
Stebbins, Edward C. ....	22.65
Wemes, Arthur and Jean .....	49.08
White, Bennett .....	26.42
	<hr/>
	\$ 410.01
Delinquent taxes — total .....	\$ 6,955.15

## Taxes Abated by Board of Abatement, December 30, 1968

### 1968 Property Taxes — assessed in error

Cross, Robert and Mildred .....	\$	149.42
Goodwin, Edmond .....		24.33
Sanborn, Forrest and Elizabeth .....		86.11

### 1968 Poll Taxes

Paul, Harry .....		11.95
Total Abated .....	\$	271.81

Respectfully submitted,

W. S. GILMAN,

Collector of Taxes

### Balance Sheet — January 1, 1969

Year Tax Assessed	Uncollected Jan. 1, '68	Collected in 1968	Abated 12-30-68	Uncollected Jan. 1, 1969
1967 Property .....	\$ 2,565.21	\$ 2,155.20	\$ .....	\$ 410.01
1968 Poll .....	4,803.90	4,768.05	11.95	23.90
1968 Property .....	127,286.26	120,505.16	259.86	6,521.24
Totals	\$134,655.37	\$127,428.41	\$ 271.81	\$ 6,955.15

Of above collections, \$191.45 was remitted to the Town Treasurer on January 7, 1969.

## INVENTORY OF TOWN PROPERTY

### Real Estate: (at Listers' Appraisal)

Burgess Land .....	\$	150.00
Goss Lot .....		400.00
Laird Farm .....		3,125.00
Garage .....		1,000.00
Town Forest .....		600.00
Town Hall .....		25,000.00
Goodwin Lot .....		250.00
		<hr/>
		\$ 30,525.00

### Personal Property:

Office Equipment .....	\$	500.00
Town Hall Equipment .....		500.00
Tools and Chains .....		150.00
Grader, Plows and Equipment .....		10,000.00
Bulldozer .....		17,500.00

Low Bed Trailer .....	100.00	
Truck Plow .....	50.00	
Sander No. 1 .....	200.00	
Sander No. 2 .....	75.00	
Brush Saw .....	20.00	
Blader .....	100.00	
		<hr/> \$ 29,195.00

#### Materials and Supplies:

Wood at Town Hall .....	\$ 456.00	
Oil, Grease and Fuel Oil .....	300.00	
		<hr/> \$ 756.00
		<hr/> \$ 60,476.00

### INVENTORY OF SCHOOL PROPERTY

#### Buildings:

District No. 1 .....	\$ 2,000.00	
District No. 2 .....	35,000.00	
Gymnasium .....	22,800.00	
Agricultural Building .....	7,386.00	
New Grade Building .....	18,000.00	
		<hr/> \$ 85,186.00

#### Books and Supplies

Equipment and Furniture .....	\$ 1,000.00	
1960 Ford Bus .....	250.00	
1967 Chevrolet Bus .....	4,000.00	
		<hr/> \$ 5,250.00
		<hr/> \$ 90,436.00

### GENERAL ACCOUNT

#### Outstanding Checks December 31, 1968

5992 .....	\$ 2.50	617 .....	48.08
604 .....	6.88	618 .....	25.81
605 .....	3.44	619 .....	98.00
606 .....	6.88	609 .....	37.25
612 .....	515.27	610 .....	8.60
613 .....	51.62	611 .....	8.60
614 .....	41.30	620 .....	258.44
615 .....	39.58	621 .....	1,271.80
616 .....	32.70	622 .....	91.20



623 .....	143.40	630 .....	69.73
624 .....	9.00	631 .....	10,000.00
625 .....	1,346.34	490 .....	18.60
626 .....	143.40	11459 .....	5.60
627 .....	71.70	11460 .....	5.60
628 .....	71.70		
629 .....	80.41		\$ 14,513.43

## SCHOOL TREASURER'S REPORT

July 1, 1967 to June 30, 1968

### Receipts

	1st Half	2nd Half	Total
Balance July 1, 1967 (\$10,975.20) \$			(\$10,975.20)
Town School Tax .....	82,000.00		82,000.00
St. Treas., School Aid .....	49,168.00		49,168.00
St. Treas., Vo. Ag. ....	110.06	1,209.29	1,319.35
St. Treas., Dr. Ed. ....	1,020.34	688.33	1,708.67
St. Treas. Bldg. Aid ..	1,050.00	2,250.00	3,300.00
Title 3 .....		212.06	212.06
Home Ec. ....		2,553.46	2,553.46
Money Borrowed .....	30,000.00	66,500.00	96,500.00
Brookhaven .....	223.20	126.60	349.80
Tuition .....	2,050.00	11,598.58	13,648.58
Bus Washington .....	142.50	260.00	402.50
Refunds .....	92.90	1,000.00	1,092.90
UVM Rent .....	40.00		40.00
OW Dist. Title 1 .....	2,200.00	2,839.05	5,039.05
Grace Wilson Home Ec. ....	500.00		500.00
Elyza Alexander Home Ec. ....		100.00	100.00
Sale of Desks .....	177.70	44.90	222.60
Elaine Braman:			
S.S. for Cooks .....	13.54	86.73	100.27
W.H. for Cooks ..		101.29	101.29
Lease Land Rent .....		159.50	159.50
Roberts Fund Int. ....		2,079.17	2,079.17
Books Ret. ....		77.28	77.28
	\$168,788.24	\$ 91,886.24	\$260,674.48
Balance July 1, 1967 .....			10,975.20
			\$271,649.68
Less School Directors' Orders Paid .....			271,946.90
Over-draft June 30, 1968 .....			\$ 297.22

**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

## SCHOOL DIRECTORS REPORT

July 1 ,1967 to June 30, 1968

### Expenditures

Superintendent .....	\$ 6,071.91
Teachers' Salaries (gross) .....	103,153.13
Administration Expense .....	976.10
Custodians .....	6,525.18
Instructional Supplies .....	5,951.84
Books .....	2,757.74
Custodians' Supplies .....	1,120.78
Alden Spear Library .....	400.00
Bus Drivers .....	6,307.85
Operation of Buses .....	2,146.39
Fuel .....	3,722.99
Electricity .....	2,459.16
Telephone .....	411.25
Insurance .....	1,301.30
Repairs and Plant Maintenance .....	2,718.82
Panel Fab. ....	6,744.48
Furniture .....	1,420.05
Social Security (School Share) .....	4,635.14
Remodeling .....	28,278.60
Clerical Assistant .....	1,388.25
Ed. Television and Audiovisual Eq. ....	1,367.18
Vo.-Ag. Travel .....	208.04
Chelsea Health Center .....	105.70
Student Activities .....	600.00
Bottled Gas .....	90.00
Special Education .....	900.00
Deductions unpaid in previous year .....	3,516.29
Loans Repaid .....	75,000.00
Interest .....	2,214.84
Miscellaneous Expense .....	269.63
Total .....	<hr/> \$272,762.64
Less Ded. unpaid (less difference) .....	815.74
Total .....	<hr/> \$271,946.90

### School Debt June 30, 1968

Bank Loans .....	\$ 76,500.00
Overdraft .....	297.22
Total .....	<hr/> \$ 76,797.22

## Comparative Debt June

1963 .....	\$ 91.20
1964 .....	2,806.55
1965 .....	8,343.06
1966 .....	19,976.21
1967 .....	9,024.80
1968 .....	76,797.22

## SCHOOL TREASURER'S REPORT

July 1, 1968 to December 31, 1968

### Receipts:

Town School Tax (Incl. Appr.) .....	\$ 83,400.00
State Treasurer, School Aid .....	60,569.00
State Treasurer, Vo-Ag. ....	157.63
State Treasurer, Driver Education .....	693.37
State Treasurer, Home Ec. ....	746.54
State Treasurer, Building Aid .....	5,005.01
Money Borrowed .....	20,000.00
Refunds .....	2,143.48
O-W District — Federal Aid Title I .....	1,438.00
Brookhaven Home .....	301.05
Tuition .....	3,041.72
Transportation	
Washington .....	\$ 162.50
McClure .....	125.00
	<hr/>
	287.50
Curtain Committee .....	1,555.10
C.W.C. — For Range .....	100.00
D. Sanborn — For Insurance .....	30.00
L. Allen — For Paint .....	68.70
	<hr/>
Total Receipts .....	\$179,537.10
School Directors' Orders Paid (Incl. O D) .....	163,030.48
	<hr/>
Balance December 31, 1968 .....	\$ 16,506.62
Notes at Chelsea Bank .....	7,500.00
	<hr/>
True Balance December 31, 1968 .....	\$ 9,006.62

## SCHOOL DIRECTORS' REPORT

### School Expenditures July 1, 1968 to December 31, 1968

Supt. Office and other Administration .....	\$ 4,267.63
Teachers' Salaries (gross) .....	41,168.63
Books .....	3,220.03
Teaching Supplies .....	4,991.68
Custodians' Salaries .....	2,428.22
Custodian Supplies .....	930.14
Vo-Ag Travel .....	274.28
Bus and Drivers .....	4,339.56
Fuel .....	1,042.81
Electricity .....	1,055.34
Telephone .....	161.85
Plant Maintenance .....	2,453.48
Replacement Inst. Egn. ....	301.00
Social Security (school share) .....	2,387.30
Property Ins. ....	948.00
Special Education .....	820.00
Alden Spear Library .....	400.00
Clinical Assistance .....	757.00
School Library Books .....	175.20
Student Body Activities .....	200.00
Civic Activities El. ....	200.00
Miscellaneous .....	91.80
Loan Paid .....	89,000.00
Interest on Debt .....	1,571.82
	<hr/>
	\$161,184.97
1967 Ded. Pd, in 1968 .....	1,845.51
	<hr/>
	\$163,030.48

## CHELSEA TOWN SCHOOL DISTRICT

### Budget 1969-1970

Salaries, Board of Education .....	\$ 750.00
Superintendent's Office and Salary .....	9,500.00
Other Administration Expense .....	600.00
	<hr/>
TOTAL ADMINISTRATION .....	\$ 10,850.00



Teachers' Salaries and Substitutes .....	\$120,000.00
Textbooks .....	2,500.00
Library Books .....	1,200.00
Audiovisual Material .....	650.00
Teaching Supplies .....	5,000.00
Travel .....	350.00
Secretary .....	500.00
Alden Spear Library .....	400.00
<b>TOTAL INSTRUCTION .....</b>	<b>\$130,600.00</b>
Health Services .....	\$ 250.00
<b>TOTAL HEALTH SERVICES .....</b>	<b>\$ 250.00</b>
Transportation Salaries and Expense .....	\$ 9,000.00
New Bus .....	7,000.00
<b>TOTAL TRANSPORTATION .....</b>	<b>\$ 16,000.00</b>
Custodial Salaries .....	\$ 6,200.00
Fuel .....	3,600.00
Electricity .....	2,400.00
Telephone .....	400.00
Gas .....	100.00
Custodial Supplies .....	1,100.00
<b>TOTAL PLANT OPERATION .....</b>	<b>\$ 13,800.00</b>
Plant Maintenance .....	\$ 1,500.00
Replacement and Repair of Equipment .....	500.00
<b>TOTAL PLANT MAINTENANCE .....</b>	<b>\$ 2,000.00</b>
Social Security .....	\$ 6,000.00
Insurances .....	1,200.00
<b>TOTAL FIXED CHARGES .....</b>	<b>\$ 7,200.00</b>
Student Body and Community Services .....	\$ 500.00
<b>TOTAL STUDENT BODY .....</b>	<b>\$ 500.00</b>
Remodeling .....	\$ 4,000.00
New Classrooms and Bus .....	5,550.00
Interest of Debt .....	2,200.00
<b>TOTAL DEBT SERVICE .....</b>	<b>\$ 11,750.00</b>

Special Education .....	\$ 1,000.00
<b>TOTAL TRANSFER ACCOUNTS .....</b>	<b>\$ 1,000.00</b>

---

**TOTAL SCHOOL BUDGET .....** **\$193,950.00**

**Anticipated Income**

Tuition .....	\$ 15,000.00
State Aid .....	60,569.00
Vo-Ag and Home Ec. ....	5,000.00
Elementaary Transportation — Washington .....	450.00
School Construction Aid .....	800.00
Miscellaneous .....	2,000.00

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Total .....	\$ 83,819.00
Local Tax .....	110,131.00

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**TOTAL .....** **\$193,950.00**

LAURENCE ALLEN,  
ROGER GILMAN,  
WENDELL BUTTON

**Teachers' Salaries**

Melvin Somers, Principal .....	\$ 9,500.00
Raymond R. Rogers .....	7,100.00
Pasquale DiLego .....	5,700.00
Marilyn Childs .....	4,000.00
Ralph Flanders .....	6,000.00
John Cote .....	5,500.00
James Hazlett .....	6,600.00
Frances B. Ladd .....	6,500.00
Emily Heath .....	6,900.00
Peter Blake .....	5,500.00
Evelyn Tewksbury .....	6,000.00
Beatrice Coburn .....	5,800.00
Nilah Cote .....	5,500.00
Anne Pfarrer .....	5,900.00
Dorothy Sanborn .....	5,100.00
Esther Bowin .....	5,600.00
Helen Ward .....	5,800.00
Winifred Royce .....	2,100.00
Marsters York .....	2,000.00
George McLure .....	1,100.00
Mary Crouse .....	1,140.00
	<hr/>
	<b>\$109,340.00</b>

## PRINCIPAL'S REPORT

Because of limited space this year I must be brief in my report to the people of Chelsea. We have seen a marked improvement in our students since we have initiated the enriched program in grades seven and eight. Please note that the increase in State Aid of about \$11,000 which the township of Chelsea received this year was due primarily to the initiation of our enriched program.

I have done a great deal of thinking, inquiring and planning in regard to additional construction to our existing plant. I am definitely convinced in my own mind that we should construct an additional room to facilitate the second grade and a room for Special Education plus an addition to facilitate a new Vocational Agriculture and Industrial Arts shop. It is my understanding, that the State will fund up to 75% of the cost of the Special Education room. This room is for the benefit of those who need special help in areas such as reading, speech correction and various other learning disabilities. By having this room I am sure that many of the problems of smaller children can be identified early, helped, and in many cases solved.

It is my understanding that the State will fund us 30% of the cost of construction for the second grade room and 30% of the construction of the Vocational Agriculture and Industrial Arts shop. It is my sincere hope that if we have this new shop that we might be able to convert the existing shop into a Drafting room and Vocational Agriculture classroom and the existing Vocational Agriculture classroom into an Art room. As you all probably know we have had Mechanical Drawing here at the Chelsea High School for the past four years. This past year we have introduced Art to the grade school. To have a room for the Art teacher to work with these students would be a tremendous advantage. As you probably know, the Industrial Arts shop is the last thing we have left to do in order to meet State minimum standards. It is my opinion that this shop would be of tremendous value to our students regardless of minimum standards. By having Industrial Arts for grades 7 and 8 and possibly in the future extending it into the lower grades of the upper high school, there will be a lot of boys reached in the use of tools and other shop techniques who would not otherwise be reached. This is true because only half of our boys (approximately) take Vocational Agriculture. It is my suggestion that the additional equipment needed in this new shop be purchased over a five year period so as not to burden all the first year.

As to whether or not any of our students will utilize the facility at the Area Vocational School at Spaulding High School in the future will of course be up to you people. It is my understanding that it will be primarily for eleventh and twelfth graders. I can foresee problems in scheduling such an endeavor but possibly it could be worked out somehow. I would certainly be willing to at least try if this is what the people want.

I wish to thank the School Board and the people of the town for the cooperation that I have had for the past five years working for you here at the Chelsea School. It has been a most rewarding experience for me and I sincerely believe that a great deal of progress has been made.

Respectfully submitted

MELVIN C. SOMERS,

Principal



# **ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS CHELSEA TOWN SCHOOL DISTRICT**

I submit my first annual report to the citizens of the town of Chelsea. Because I have been in this position only since January 16, 1969, this report will be basically a statistical summary of the school year 1967-1968.

Your elementary school was in operation for 170.5 days and your secondary school 175.5. The net enrollments were — secondary — 116, 64 boys and 52 girls. Elementary was 141 — 79 boys and 62 girls. The average daily membership for secondary was 114.8 and 139 elementary. The percent of attendance was 98.70 at the secondary and 96.8 at the elementary.

The school operating cost per average daily membership for secondary was \$585.75 compared to \$755.03 for the state average per pupil. The elementary operating school cost per average daily membership was \$542.48 compared to \$463.03 state average per pupil.

On December 18, 1968 the State Board of Education approved requirements and minimum standards for school districts providing elementary education. There are three areas of emphasis.

First: The School Board of each district shall assess, or cause to be assessed, the goals and process by which elementary education is provided. The results of this self-assessment shall be submitted to the Superintendent of Schools no later than January 1, 1970.

Second: Each School district shall provide or have sufficient funds authorized by the district electorate to provide, by September 1971, a minimum of 30 sq. feet of work space per child, per classroom.

Third: Each school district shall expend a minimum of \$10.00 per pupil per year for the purchase of learning resource materials. These resource materials shall be located within a school facility.

I am looking forward to serving you as your Superintendent of Schools. I will be in a better position to make a more comprehensive report next year.

Respectfully submitted,

DONALD E. JONES.



## SCHOOL ACCOUNT

### Outstanding Checks December 31, 1968

677 — \$ 1.00	03 — 65.00	19 — 70.80
2982 — 10.00	04 — 47.24	7720 — 6.00
4305 — .75	7705 — 1.20	21 — 6.61
4366 — 19.75	06 — 41.55	22 — 6.00
4710 — 8.75	07 — 16.09	23 — 14.50
7563 — 177.18	08 — 5.00	24 — 2.95
7631 — 268.32	7710 — 59.17	7725 — 47.50
7638 — 65.00	11 — 27.00	26 — 179.68
7664 — 4.00	12 — 19.55	27 — 10.09
7679 — 437.46	13 — 23.48	28 — 7.35
7681 — 379.95	14 — .42	7729 — 276.75
7697 — 217.15	7715 — 3.93	6904 — 15.85
7700 — 25.00	7716 — 6.00	6919 — 151.48
01 — 37.50	17 — 6.80	7209A — .60
02 — 12.50	18 — 24.48	
Total .....		\$2,807.38

## VITAL STATISTICS — 1968

### Births

Received too late for 1967 Town Report ;

#### 1967

Dec. 12 Tabita Marie Goodell, daughter to Raymond Wayne and Peggy Bell (Kennedy), at Barre City Hospital.

#### 1968

Jan. 9 Nelson Eugene LaFrancis, son to Lewis Grover and Janet Lee (Matheson), at Barre City Hospital.

Feb. 1 Kathy Lee Keene, daughter to Franklin Delano and Grace Ruby (Hayward), at Barre City Hospital.

Mar. 19 Linda Dawn Hatch, daughter to Willard Frederick and Doreen Nora (Morey) at Barre City Hospital.

Apr. 17 James Edward Hewitt, son to James Edward and Shirley Mae (Luce), at Barre City Hospital.

Apr. 22 Edward Melvin Button, son to Wendell Arthur and Virginia Rose (Melvin) at Heaton Hospital in Montpelier.

May 20 Michelle Maria Cote, daughter to John Guy and Nilah Ann (Frego) at Barre City Hospital.

June 13 Matthew Raymond Durkee, son to Mark Gurdin and Virginia Arline (Moulton), at Barre City Hospital.

June 21 Michael David Coburn, son to Donald Athol and Marion Lestina (Renfrew), at Barre City Hospital.

Aug. 21 Jane Anne Ackerman, daughter to Richard Harley and Judith Elaine (Lyford), at Barre City Hospital.

Oct. 18 Leonard Robert Lemieux, son to Leonard Robert and Shirley Ann (Kennedy) at Central Vermont Hospital, Berlin.

Nov. 1 Alan Walter Lyon, son to Lawrence Walter and Beverly Adella (Kennedy), at Central Vermont Hospital, Berlin.

Nov. 20 Mark Alan Kennedy, son to Ernest Harry and Sadie Ellen (Parshley) at Central Vermont Hospital, Berlin.

- Nov. 26 Richard Elmer Demar, Jr., son to Richard Elmer and Mary Jean (Rogers), at Gifford Memorial Hospital, Randolph.
- Dec. 24 Raymond Wayne Goodell, Jr., son to Raymond Wayne and Peggy Bell (Kennedy) at Central Vermont Hospital, Berlin.

### Marriages

- Mar. 2 Jonathan D. Philbrick of Chelsea, to Nancy A. Chase of Concord, New Hampshire.
- Mar. 23 Dean Raymond Howe of Tunbridge, Vt. to Terry Mondella Cross of Chelsea.
- May 13 John A. Reed of Chelsea, to Vivian Anna Woodruff of New Brunswick, New Jersey.
- May 24 Elwin Vet Farnham of Tunbridge, to Elsie May Sprague of Chelsea.
- May 25 Gene Wayne Flint of Chelsea to Carolyn Ann Montgomery of Brookfield.
- June 22 Edwin Glenn Sanborn of Chelsea to Mary Emma Thayer of Burlington, Vt.
- June 29 Thomas John Doyle of Chelsea, to Linda Jeanne Dudley of Chelsea.
- July 27 David Flint Stender, Jr. of Chelsea to Jane Parker Stanton of Chelsea.
- Aug. 10 John S. DeGoosh of Hardwick, Vt. to Julia A. Trombly of Chelsea.

### Deaths

- Jan. 2 Sophia L. Bugbee, from So. Randolph, Vt., Age 89, at Chelsea Nursing Home.
- Jan. 4 Lisa Jane Downing, from Hanover, N. H., Age 9 hrs. 55 min. Brought here for burial.
- Jan. 14 Alfred Hill Dodge, from Norwich, Conn., Age 77, Brought here for burial.
- Jan. 17 Mary Josephine Jenkins, from Bradford, Age 95. At Chelsea Nursing Home.
- Jan. 24 Mamie Geneveive Blake, from Vershire, Age 88, At Chelsea Nursing Home.
- Jan. 25 Isabella Patience Page, from Bradford, Age 93, At Chelsea Nursing Home.

- Jan. 31 Nellie E. Parker, of Chelsea, Age 83, At Barre City Hospital.
- Feb. 25 Elizabeth Packnick, of Swanton, Vt. Age 76, Brought here for burial.
- Feb. 29 Donald Ramsey, of Washington, Vt. Age 66, Brought here for burial.
- Mar. 8 Edythe M. Dickinson, from Bridgeport, Conn. Age 83, Brought here for burial.
- Mar. 20 Dorothy L. Sample, from Derry, N. H. Age 54, Ashes brought here for burial.
- Mar. 31 Charles Erastus Dickinson, Chelsea, Age 83. At home.
- Apr. 8 Adam McKay of Chelsea, Age 92. At Chelsea Nursing Home.
- Apr. 21 Elmer D. Pratt of Chelsea, Age 67. At Barre City Hospital.
- Apr. 22 Cecil Durkee of Chelsea, Age 66. At Chelsea Nursing Home.
- June 4 Luther Baraw from Newark, New York, Age 62. Ashes brought here for burial.
- June 4 Lena M. Moxley of Chelsea, Age 75. At Barre City Hospital.
- June 17 Nellie Ellen Pepper, from Washington, Vt. Age 94. Brought here for burial.
- June 20 Elwin Eugene Kendall of Chelsea, Age 64. At Barre City Hospital.
- July 26 Grace Bacon Wilson of Chelsea, Age 88. At Home.
- Aug. 21 Clarence Luman Greene of Chelsea, Age 84. At Barre City Hospital.
- Sept. 27 Irene M. Austin of Chelsea, Age 83. At Central Vermont Hospital, Berlin, Vt.
- Oct. 6 Frederick Berlin Sanborn of Chelsea, Age 83. At Central Vermont Hospital, Berlin, Vt.
- Oct. 9 Jules J. Alexander from Williamstown, Vt. Age 93. Central Vermont Hospital, Berlin, Vt.
- Oct. 26 Roger Lee Dudley of Chelsea, Age 21. In Chelsea.
- Nov. 29 Don Laroy Ballou, from Tunbridge, Age 89. At Gifford Memorial Hospital. Brought here for burial.

- Dec. 22 Dean Hale Gilman of Chelsea, Age 84, At Home.
- Dec. 25 Raymond Wayne Goodell, Jr., Age 1 day, At Central Vermont Hospital, Berlin.
- Dec. 25 Lyle Doyle of Chelsea, Age 72, At Gifford Memorial Hospital, Randolph.
- Dec. 26 William Abbott Densmore, Age 94. At Home.



## WARNING

The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 4th day of March, 1969 at 10:30 A.M., to act on the following articles:

Art. 1: To choose a Moderator and Town Clerk.

Art. 2: To receive and act upon the reports of the several Town Officers.

Art. 3: To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.

Art. 4: To choose all necessary Town Officers for the ensuing year.

Art. 5: To choose the Town School District Officers for the ensuing year.

Art. 6: To see what amount of tax the town will raise for the maintenance of highways.

Art. 7: To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 8: To see what amount of tax the town School District will raise for the maintenance of schools.

Art. 9 To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.

Art. 10: To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.

Art. 11: To see if the town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 12: To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 13: To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 14: To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 15: To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the Town

outside said Fire District, and within the Town for the year beginning April 1, 1969.

Art. 16: To see if the town will vote to collect Taxes on real and personal property in installments.

Art. 17: To see if the town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes, and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not exceeding three (3) years.

Art. 18: To see if the town will vote to empower and authorize the selectmen to appropriate \$528.00 to the Orange County Mental Health Service, Inc.

Art. 19: Will the town instruct the Auditors of the town to employ the services of an accountant from the office of the Auditor of Accounts, to conduct an audit of the accounts of the town?

Art. 20: To see if the town will vote a sum of \$200.00 to meet Fire Marshal recommendations at Meadow Brook School.

Art. 21: To see if the town will vote a sum of \$500.00 to pave and fix ground around the Main School Building.

Art. 22: To see if the town will vote a sum of \$700.00 to install lighting in the Home Ec. Room.

Art. 23: To see if the town will vote a sum of \$500.00 to insulate and cap the top of the Main School Building.

Art. 24: To vote on these questions:

1. Shall licenses for the sale of malt and vinous beverages be granted in this town?

2. Shall spirituous liquors be sold in this town?

(Polls open from 10:30 to 3:00 P.M.)

Art. 25: To transact any other proper business.

A. C. BUTTON,  
GEORGE A. EDWARDS,  
RUFUS K. ROYCE,  
Selectmen

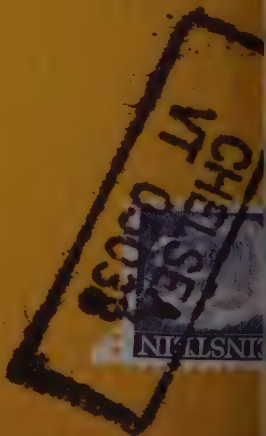


PLEASE BRING THIS REPORT TO TOWN MEETING

To

*Sec. of State Health Commission*

*Montpelier Vt*





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7R  
418

# ANNUAL REPORT

WILBUR  
COLLECTION  
UNIVERSITY  
OF VERMONT  
DEPARTMENT OF  
EDUCATION  
FEB 19 1970  
RECEIVED  
STATE OF VERMONT

Of the Town Officers



1969

For the year ending December 31





**1969  
annual report  
of the officers**



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Bring this Report to Town Meeting

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## AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1969, and an accurate record of funds handled in the year then ended.

In auditing we have found several expenditures from the General Fund authorized by the Town Service Officer and the Selectmen, which under the current laws should have been paid by the State Welfare Dept. We have called this matter to the attention of the Selectmen, had a meeting with a representative of the State Welfare Department who at the time of printing is trying to obtain authorization for repayment of these monies to the town.

Signed:

M. S. ROBBINS, JR.,  
DAVID GILMAN,  
GUY BOWIN,

Auditors

## TOWN OFFICERS

Moderator ..... Walter L. Kennedy

Town Clerk and Treasurer ..... James E. Kennedy

### Selectmen:

George Edwards ..... Term Expires 1970

Rufus Royce ..... Term Expires 1971

George Lyford ..... Term Expires 1972

Road Commissioner ..... Dwight McCullough

Tax Collector ..... W. S. Gilman

### Listers:

Clinton Burbank ..... Term Expires 1970

George Bradshaw ..... Term Expires 1971

Merlin T. Doyle ..... Term Expires 1972

### School Directors:

Roger Gilman ..... Term Expires 1970

Wendell A. Button ..... Term Expires 1971

Laurence Allen ..... Term Expires 1972

### Auditors:

David C. Gilman ..... Term Expires 1970

M. S. Robbins, Jr. .... Term Expires 1971

Guy Bowin ..... Term Expires 1972

First Constable ..... Richard Betts

### Trustees of Public Money:

Merrill Whitney ..... Term Expires 1970

Lyman Sprague ..... Term Expires 1971

Charles Hayward ..... Term Expires 1972

### Trustees of Public Library:

Rachel Comstock ..... Term Expires 1970

Jean Battey ..... Term Expires 1971

David Stender ..... Term Expires 1972

Janice Rushworth ..... Term Expires 1973

Rita Edwards ..... Term Expires 1974

Clerk of School Board ..... Wendell A. Button

Town Grand Juror .....

Town Agent ..... Ernest Kennedy

Pound Keeper ..... Richard Betts

Surveyor of Wood and Lumber ..... W. S. Gilman

### Fence Viewers:

Sabin Densmore, Sr., George Bradshaw, D. C. Gilman



Tree Warden .....	George Edwards
Weigher of Coal .....	E. H. Colby
Cemetery Commissioners:	
James E. Kennedy .....	Term Expires 1970
E. B. Hatch .....	Term Expires 1971
Gordon Heath .....	Term Expires 1972
Esther Smith .....	Term Expires 1973
E. H. Colby .....	Term Expires 1974
Town Fire Warden .....	John R. Kennedy

### Voter Qualifications for Town Meeting

A citizen is qualified to vote in a municipal meeting if by the meeting day he is twenty-one years of age, has taken the freeman's oath and has resided in this state one year and in the municipality one hundred and eighty days next preceding the meeting.

### TOWN OF CHELSEA

Population (1960) 957. Area 23,818 acres. Altitude 840 feet.

### GRAND LIST

Real and Personal Property List .....	\$ 18,605.03
Polls — 403 x \$1.00 .....	403.00
	<hr/>
	\$ 19,008.03

### TAXES RAISED

Town and County .....	\$ 1.65 x	\$19,008.03 —	\$ 31,363.25
School .....	5.27 x	19,008.03 —	100,172.32
Town Highway .....	.45 x	19,008.03 —	8,553.61
Winter Highway .....	.48 x	19,008.03 —	9,123.85
Town Indebtedness .....	.16 x	19,008.03 —	3,041.29
School Indebtedness .....	.64 x	19,008.03 —	12,165.14
	<hr/>		
Totals .....	\$ 8.65		\$164,419.46
Old Age Assistance .....	403 x \$5.00 —		2,015.00
			<hr/>
			\$166,434.46

## COMPARISON

Year	Rate	Grand List	Raised
1965 .....	\$ 13.10	\$ 7,476.48	\$100,036.97
1966 .....	6.10	17,036.86	105,874.84
1967 .....	7.55	17,120.84	131,217.34
1968 .....	6.95	18,622.76	131,423.18
1969 .....	8.65	19,008.03	166,434.46

## TOWN ACCOUNT

December 31, 1969

### Assets:

Selectmen's Account Bal. ....	\$ 17,084.87
Uncollected Taxes (Collector's Report and Jan. 8, 1970 payment) .....	6,365.33
Chelsea Bank Acct. 3175 — Common Fund .....	50.00
Demand Note, secured by mortgage on Edward Paul's Home Farm .....	1,149.66
Due from State Treasurer, T. H. No. 84 .....	17,930.56
Due from State Treasurer, State Aid No. 185 .....	1,115.69
Due from State Treasurer, State Aid No. 165 .....	1,230.19
Due from Insurance, Kennedy Bridge repairs .....	101.29
	<hr/>
	\$ 45,027.59

### Liabilities

Selectmen's Notes at Chelsea Bank .....	\$ 35,000.00
	<hr/>
Net Assets .....	\$ 10,027.59

### Assets Summary, December 31, 1969

Town Account .....	\$ 45,027.59
Equipment Account .....	3,138.93
	<hr/>
Total .....	\$ 48,166.52

### Liability Summary

Town Account .....	\$ 35,000.00
Equipment Account .....	25,000.00
	<hr/>
Total .....	\$ 60,000.00
	<hr/>
Net Liability, Dec. 31, 1969 .....	\$ 11,833.48

## COMPARATIVE LIABILITY STATEMENT

Dec. 31, 1965 .....	\$ 18,631.90
Dec. 31, 1966 .....	26,700.58
Dec. 31, 1967 .....	27,153.08
Dec. 31, 1968 .....	42,434.86
Dec. 31, 1969 .....	11,833.48

## TOWN TREASURER'S REPORT

### Receipts:

Balance Jan. 1, 1969 .....	\$ 15,198.17
Tax Collector — 1969 List .....	159,617.23
Tax Collector — Delinquent List .....	6,916.84
Selectmen's Acct., minus Taxes and Balance .....	45,002.04
Overseer's Refunds .....	369.05
Treasurer — State Aid Winter .....	460.00
State Treasurer — Town Highway Winter .....	1,396.25
Towns of Washington & Brookfield ..	383.90
	<hr/> \$229,343.48

### Disbursements:

Selectmen's Orders .....	\$164,942.09
Winter Roads .....	14,988.33
Town Highway No. 84 .....	17,923.56
State Aid Highways .....	3,005.03
Service Officer's Orders .....	1,598.06
Road Commissioners Orders .....	9,801.54
	<hr/> 212,258.61
Treasurer's Balance December 31, 1969 .....	\$ 17,084.87

## SELECTMEN'S REPORT

This has been rather a busy year for the board. After holding numerous meetings and interviews with some dozen consulting firms we engaged Dufresne and Henry to do the preliminary survey on a Chelsea sewage system and they have been working on it. The State has authorized a loan of \$9,500 to do this work. We do not have to pay any of it back until actual work on the system is started. When the preliminary work is completed there will be a meeting to explain the system, cost and methods of paying for and maintaining. The project will then be voted upon by the town before the final planning begins. After the final planning is completed a contract for the construction of the project will be let. There is really no advantage to the town to delay this project unduly as we will be forced to do it at some point shortly. Construction costs are rising at 10% or better per year so the thing will get more expensive the longer we wait.

John Bertholsen has worked for and secured for the Town of Chelsea the first Beautification grant to any town in the State of Vermont. Chelsea is unique in that it has two Commons. The Chelsea Woman's Club is sponsoring this pilot project. If the people are interested and contribute their ideas and time, the Town can be made much more attractive and a better place to live in.

When we had a couple of storms that washed the roads badly we authorized the road commissioner to make a \$1,000 overdraft to smooth them up.

We think that we should raise about the same amount of money as last year to continue to improve the towns fiscal situation.

G. A. EDWARDS,  
G. LYFORD,  
R. K. ROYCE,

Selectmen

## Selectmen's Account

### Receipts:

Balance January 1, 1969 .....	\$ 14,944.12	
Tax Collector .....	166,534.07	
Dog Licenses .....	344.00	
Lease Land Rent .....	111.75	
Old Colony Trust, lights, sidewalks ..	132.33	
Rent of Town Hall .....	110.00	
Money Hired .....	20,000.00	
2nd Class Licenses .....	75.00	
State Treasurer — 1968 Road Acct.	23,460.18	
Brookhaven .....	542.49	
Chelsea Public Library, wiring .....	151.25	
Nationwide Ins. Co., refund, lost cks.	54.22	
Richardson Ins. Co. — dividend .....	19.65	
Miscellaneous .....	1.17	
		<hr/> \$226,480.23

### Disbursements:

Selectmen's Orders .....	\$164,942.09	
Service Officer's Net Expenses* .....	1,229.01	
General Highway (Tax & overdraft) .....	9,547.49	
Winter Road Tax & overdraft .....	11,773.43	
State Aid Winter Roads .....	974.75	
T H 84 .....	17,923.56	
S A Highways (inc. Kennedy bridge) .....	3,005.03	
		<hr/> 209,395.36
Balance Dec. 31, 1969 .....	\$ 17,084.87	

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\* Refer to Auditors' Report, page 3.



## SELECTMEN'S ACCOUNT

### Summary of Orders Drawn

Town Officers .....	\$ 4,243.66
Town Hall & Clerk's Office .....	2,406.06
Appropriations .....	3,475.50
Dump .....	1,092.25
Cemeteries .....	202.03
Bank .....	47,093.00
Commons .....	120.29
Elections .....	68.00
Taxes Pd. ....	102,983.85
Miscellaneous .....	3,257.45
	<hr/>
	\$164,942.09

### Town Officers

James Kennedy, Clerk .....	\$ 1,200.00
Beverly Lyon, Ass't. Clerk .....	60.00
George Edwards, Selectman .....	150.00
Rufus Royce, Selectman .....	75.00
Geo. Lyford, Selectman .....	75.00
M. S. Robbins, Auditor .....	112.45
David Gilman, Auditor .....	54.25
M. T. Doyle, Lister .....	369.85
Clinton Burkbank, Lister .....	210.60
George Bradshaw, Lister .....	132.10
W. S. Gilman, Tax Collector .....	1,644.41
Ed Kuban, Sr., Service Officer* .....	160.00
	<hr/>
	\$ 4,243.66

Town Hall & Clerk's Office .....	\$ 15.00
Clyde Lyon, Custodian .....	878.62
Clyde Lyon, wood .....	315.00
Supplies .....	260.59
C. V. P. S. ....	159.60
Plowing, Keene .....	63.00
Telephone .....	116.10
Insurance .....	552.85
W. Downing, labor .....	33.30
A. O'Donnell, labor .....	12.00
	<hr/>
	\$ 2,406.06

\* Refer to Auditors' Report, page 3

### **Appropriations**

Memorial Day .....	\$ 100.00
Highland Cemetery Comm. ....	500.00
Chelsea Public Library .....	800.00
Chelsea Fire District No. 1 .....	1,500.00
O. C. Mental Health Assn. ....	528.00
Vt. League of Cities & Towns .....	47.50
	<hr/>
	\$ 3,475.50

### **Dump**

Use of Town Dozer (5 times) .....	\$ 471.00
Gravel .....	21.70
H. G. Lyford (2 times) .....	59.00
Labor .....	487.80
Deputies:	
R. Ainsworth .....	40.00
C. Hutchinson .....	12.75
	<hr/>
	\$ 1,092.25

### **Cemeteries**

Supplies .....	\$ 12.63
A. O'Donnell .....	149.40
C. Lyon .....	40.00
	<hr/>
	\$ 202.03

### **Bank**

Paid on Notes .....	\$ 45,000.00
Interest .....	2,090.00
Box Rent .....	3.00
	<hr/>
	\$ 47,093.00

### **Commons**

J. Hazlett, raking .....	\$ 25.00
H. Santamore, mowing .....	95.29
	<hr/>
	\$ 120.29

### **Elections**

Ballot Clerks & Deputy .....	\$ 68.00
------------------------------	----------

**Taxes Paid**

County Clerk, County Tax .....	\$ 781.35
Old Age Assistance Tax .....	1,831.50
Vt. Agr. Extension Service .....	240.00
Chelsea School Treasurer .....	100,131.00
	<hr/>
	\$102,983.85

**Miscellaneous**

C. V. P. S., Street Lights .....	\$ 1,094.40
Legal Notices .....	24.16
Town Reports .....	405.00
Otterman & Allen, Legal Fees .....	30.00
Black & Plants, Legal Fees .....	239.80
Dr. Martin, Reporting Comm. Diseases .....	13.00
Dr. Gadway, Med. Examiner .....	15.00
E. Kennedy, Town Officer's Bond .....	53.00
Chelsea School, lease land rent .....	32.25
United Church, lease land rent .....	39.00
West Hill Church, lease land rent .....	19.50
Nationwide, Workman's Comp. Ins. ....	672.00
Town's Shares, S. S. ....	196.87
Ed Kuban, Expenses re estate E. Kendall .....	78.50
Randolph Animal Hospital .....	15.00
Paint, Town Garage Roof .....	190.32
W. Roberts, Tending Town Clock .....	90.45
Insurance, Town Barn .....	25.20
White River Conservation District .....	24.00
	<hr/>
	\$ 3,257.45

## HIGHWAY DEPARTMENT

Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the John Verge place. The balance are Town Highways.

## GENERAL HIGHWAY ACCOUNT

### Receipts

Balance Jan. 1, 1969 .....	\$ 254.05
Town Tax voted .....	8,553.61
Overdraft .....	993.88
Total .....	<u>\$ 9,801.54</u>

### Disbursements

Keilty Engineering & Chemical Corp. - 60 gal. brush killer @ \$5.95 .....	\$ 357.00
Etta Giles, 1838 yds. gravel @ .10 .....	183.80
Forrest Barnaby, 112 yds. gravel @ .10 .....	11.20
Arthur O'Donnell, labor, and with tractor .....	62.40
Blacktop, Inc., 3,801 T. cold patch @ 6.50 .....	24.71
Robbins & Robbins, 11½ gal. Lestoil .....	4.47
Chelsea Co-op., 2 bottles Lestoil .....	1.38
E. H. Colby, 2 bags cement @ 1.75, 1 broom 2.95 .....	6.45
Kelley Construction, Inc., 9.35 yds. Staymat @ .85 .....	7.95
L. B. Bowen, supplies, bridge at Kennedy's .....	20.00
Town Treasurer, use of town equipment .....	1,516.00
Dwight McCullough, use of equipment .....	3,906.60
Dwight McCullough, labor .....	652.03
Alan McCullough, labor .....	154.21
Harold Parshley, labor .....	400.78
Philip Hodge, labor .....	259.50
Charles McCullough, labor .....	413.82
Ernest Austin, labor .....	739.59
Kenneth Comstock, labor .....	431.83

Patrick Doyle, labor .....	17.29
Orville Ladd, labor .....	51.03
Internal Revenue Service, Federal taxes withheld	191.40
Vermont Department of Taxes, State taxes withheld .....	49.74
State Treasurer, social security .....	338.36
	<hr/>
	\$ 9,801.54

#### State Aid Highway No. 185 — Retreatment

Due from State Treasurer .....	\$ 1,115.69
From Selectmen's Acct. ....	557.86
	<hr/>
	\$ 1,673.55

#### S. A. 185 — Disbursements

Kelley Construction, Inc. 67.70 T. grits @ 2.50 .	\$ 169.26
Kelley Construction, Inc., 102.35 T. peastone @ 2.25 .....	230.29
Kelley Construction, Inc., 64.29 T. hot mix @ 6.40 .....	411.46
Treasurer, State of Vermont, labor & equipment	380.86
All States Asphalt, Inc., 1976 gal. MC3000 @ 15.85 .....	313.20
Dwight McCullough, use of equipment .....	123.20
Harold Parshley, labor .....	15.42
Philip Hodge, labor .....	25.70
State Treasurer, social security .....	4.16
	<hr/>
	\$ 1,673.55

#### State Aid Highway No. 165 (Corinth Road)

Due from State Treasurer .....	\$ 1,230.19
Disbursements .....	1,230.19
	<hr/>
Rock of Ages Corp., 13 T. wall stone @ 5.00 ....	\$ 65.00
Kelley Construction, Inc., 8.03 T. hot mix @ 6.40	51.39
Miller Construction, Inc., use of Gradall, 24 hrs. @ 18.00 .....	432.00
Charles McCullough, hauling stone .....	40.00
Dwight McCullough, use of equipment .....	336.00
Dwight McCullough, labor .....	51.50
Alan McCullough, labor .....	30.46
Harold Parshley, labor .....	35.99
Philip Hodge, labor .....	35.99
Charles McCullough, labor .....	39.41



Ernest Austin, labor .....	34.14
Kenneth Comstock, labor .....	35.99
Internal Revenue Service, Federal tax withheld ..	11.30
Vermont Tax Department, State Tax withheld ..	3.02
State Treasurer, social security .....	28.00
	<hr/>
	\$ 1,230.19

### Kennedy Bridge Repairs

Due from Insurance Co. ....	\$ 101.29
Disbursements .....	101.29
	<hr/>
Button's Grain Store, 2 bags cement .....	\$ 3.71
Dick Densmore, 2 hrs. welding @ 6.00 .....	12.00
Dwight McCullough, 17 $\frac{7}{8}$ threaded rod 9.74, 8 nuts @ .52 .....	13.90
Dwight McCullough, labor .....	17.14
Ernest Austin, labor .....	19.93
Clifford Kennedy, labor .....	22.60
Internal Revenue Service, taxes withheld .....	4.30
Vermont Tax Department, State Tax withheld ..	1.15
State Treasurer, social security .....	6.56
	<hr/>
	\$ 101.29

### Town Highway No. 84

Due from State Treasurer .....	\$ 17,923.56
Disbursements .....	17,923.56
	<hr/>
Etta Giles, 3310 yds. gravel @ .10 .....	\$ 331.00
Wayland Austin, 232 yds. gravel @ .10 .....	23.20
W. & H. Sand & Gravel Corp., 777 yds. gravel @ .40 loaded .....	310.80
New England Metal Culvert Co., culverts .....	1,022.85
Chemical Corp., 23.8 tons calcium chloride @ 39.70 .....	944.86
Vermont Explosives Co., Inc., dynamite and caps ..	127.51
Roger Sargent, use of pickup .....	3.90
All States Asphalt, Inc., 1389 gal. MC3000 @ 15.85 .....	220.16
Treasurer, State of Vermont, labor and equip. ....	175.50
Capitol Steel Supply Co., Inc., spiral culvert .....	450.00
Agway Inc., 1 reel barbed wire .....	9.70
Dwight McCullough, Jr., crushing 2000 yds. gravel @ .60 .....	1,200.00
Arthur O'Donnell, with chain saw .....	24.75
Kenneth O'Donnell, with chain saw .....	66.00

Maurice McCullough, with chain saw .....	227.50
Ernest Austin, use of chain saw .....	105.00
Blaktop, Inc., 8 tons hot mix @ 6.50 .....	52.00
Town Treasurer, use of town equipment .....	2,779.00
Dwight McCullough, use of equipment .....	4,945.00
Dwight McCullough, labor .....	807.55
Alan McCullough, labor .....	498.85
Harold Parshley, labor .....	340.59
Philip Hodge, labor .....	305.19
Charles McCullough, labor .....	25.70
Ernest Austin, labor .....	720.87
Kenneth Comstock, labor .....	308.44
Kenneth O'Donnell, labor .....	288.56
Arthur O'Donnell, labor .....	8.57
Patrick Doyle, labor .....	182.81
Clifford Kennedy, labor .....	503.62
Maurice McCullough, labor .....	20.94
Internal Revenue Service, Federal taxes withheld .....	348.40
Vermont Tax Department, State taxes withheld .....	93.68
State Treasurer, social security .....	451.06
	<hr/>
	\$ 17,923.56

## WINTER ROADS

### Receipts

From State Treasurer:

State Aid Highways .....	\$ 460.00
Town Highways .....	1,396.25
Town Winter Road Tax .....	9,123.85
Town of Washington .....	304.60
Town of Brookfield .....	79.30
Overdraft ( from Selectmen's Acc't.) .....	3,624.33
	<hr/>
	\$ 14,988.33

### Disbursements

State Aid — Winter .....	\$ 1,434.75
Town Highways — Winter .....	13,553.58
	<hr/>
	\$ 14,988.33

### State Aid Disbursements

Chemical Corp., 8,355 T. salt @ 17.65 .....	\$ 147.47
Dwight McCullough, sand, screening & stock-piling, 336 yds. @ .80 .....	267.80
Town Treasurer, use of town equipment .....	91.00
Dwight McCullough, use of equipment .....	565.75
Dwight McCullough, labor .....	43.79

Alan McCullough, labor .....	30.48
Harold Parshley, labor .....	39.41
Philip Hodge, labor .....	70.29
Charles McCullough, labor .....	41.16
Ernest Austin, labor .....	60.69
Clifford Kennedy, labor .....	20.56
Kenneth Comstock, labor .....	22.28
Internal Revenue Service, Federal tax withheld .....	.80
Vermont Dept. of Taxes, State tax withheld .....	.21
State Treasurer, social security .....	33.06
	<hr/>
	\$ 1,434.75

## Winter Roads

### Town Highway Disbursements

Walter L. Kennedy, bull-dozer & operator .....	\$ 238.00
Maurice McCullough, bull-dozer & operator .....	268.00
Chemical Corp., 8.21 T. salt @ 17.65 .....	144.91
Reynolds & Son, Inc., 600 ft. snow fence, 20 posts .....	139.16
Dwight McCullough, sand, screening & stock-piling, 448 yds. @ .80 .....	358.40
Town Treasurer, use of town equipment .....	2,965.00
Dwight McCullough, use of equipment .....	5,480.35
Dwight McCullough, labor .....	580.72
Alan McCullough, labor .....	691.13
Harold Parshley, labor .....	294.73
Philip Hodge, labor .....	567.19
Charles McCullough, labor .....	366.59
Ernest Austin, labor .....	589.29
Kenneth Comstock, labor .....	200.49
Clifford Kennedy, labor .....	55.62
Maurice Kennedy, labor .....	53.31
Orville Ladd, labor .....	15.23
Internal Revenue Service, Federal tax withheld .....	147.20
Vermont Department of Taxes, State taxes withheld .....	35.54
State Treasurer, social security .....	362.72
	<hr/>
	\$ 13,553.58

## EQUIPMENT ACCOUNT

Balance Jan. 1, 1969 .....\$ 979.77

### Receipts

Town Highway Winter .....	\$ 2,965.00	
State Aid Winter .....	91.00	
Selectmen's Acct. (dump) .....	471.00	
Town Highway		
T H 64 .....	\$ 2,737.00	
R C .....	1,558.00	
	<hr/>	4,295.00
		<hr/> \$ 7,822.00

Town of Tunbridge .....	1,920.00
Town of Pomfret (sale of plow) .....	500.00
Chelsea Schools (2 years) .....	400.00

### Individuals, Use of equipment:

R. Colby .....	\$ 30.00
E. Jackson .....	14.00
R. Wright .....	102.00
E. Burger .....	57.00
K. Manning .....	10.50
W. Coburn .....	105.00
A. Clark .....	25.00
B. Stevens .....	60.00
G. Button .....	330.00
K. McFarlane .....	27.00
W. McCullough .....	60.00
	<hr/> \$ 820.50

\$ 12,442.27

Less Orders Paid ..... 9,303.34

Balance December 31, 1969 .....\$ 3,138.93

## Equipment Account

### Disbursements

Bailey Brothers, chains, batteries, grease guns . \$	213.42
Hill-Martin Corp., heater motors, blade bolts,	
other parts .....	145.16
Columbian Steel Co., Inc., cross chains, hooks ....	360.59
R. F. Billings, fuel oil .....	420.72
Ernest H. Kennedy, insurance on HD-11	
bull-dozer .....	221.50
Reynolds & Son, Inc., grader blades, nut .....	148.43

Northridge Lubricants, Inc., grease and oil .....	579.90
Nationwide Mutual Ins. Co., insurance on grader .....	114.40
Orange Co. Branch, National White River Bank payment \$5000.00, interest 1200.00 .....	6,200.00
McFarlane's Service Station, brake fluid, anti- freeze .....	8.99
Willard Martin, moving equipment .....	163.00
Francis P. Ryan Corp., moving .....	84.75
R. L. Clark Store, glass for town garage .....	41.75
L. B. Bowen, chain saw oil .....	1.92
Dwight McCullough, labor .....	262.22
Alan McCullough, labor .....	20.95
Harold Parshley, labor .....	32.56
Philip Hodge, labor .....	17.14
Charles McCullough, labor .....	18.85
Ernest Austin, labor .....	49.09
Kenneth Comstock, labor .....	18.85
Maurice McCullough, labor .....	89.40
Internal Revenue Service, Federal taxes withheld .....	27.00
Vermont Dept. of Taxes, State taxes withheld ....	7.93
State Treasurer, social security .....	54.82
	<hr/>
	\$ 9,303.34

## Equipment Account

### Checks Outstanding Dec. 31, 1969

17 .....	\$ 31.48
374 .....	6.56
1335 .....	69.00
1343 .....	3.81
1344 .....	3.43
1345 .....	1.92
1346 .....	5,600.00
	<hr/>
	\$ 5,716.20



## STATEMENT OF EQUIPMENT ACCOUNT

December 31, 1969

Notes at Chelsea Bank .....	\$ 25,000.00
Less Balance .....	3,138.93
	<hr/>
Net owed Dec. 31, 1969 .....	\$ 21,861.07

### Comparison:

1965 .....	\$ 14,333.57
1966 .....	11,370.04
1967 .....	9,815.63
1968 .....	29,020.23
1969 .....	21,861.07

## ROBERTS POOR FUND

Balance Jan. 1, 1969 .....	\$ 4,860.62	
Interest, Chelsea Bank \$856 .....	203.02	
Interest Old Colony Trust .....	1,087.47	
Check Voided No. 53 .....	25.00	
	<hr/>	\$ 6,176.11
Aid to Members .....		41.32
Aid to Families .....		980.45
Orders Drawn by Board .....		1,021.77
Balance Dec. 31, 1969 .....	\$	5,154.34

### Checks Outstanding:

No. 34 .....	\$ 25.00
No. 35 .....	25.00
No. 41 .....	10.00
No. 49 .....	10.00
No. 51 .....	10.00
	<hr/>
	\$ 80.00

## LEASE LAND RENT

### 1st Division School Right:

Florence Kennedy and Bernier .....	\$	3.00
Darwin Rogers .....		6.25
Clinton Burbank .....		2.00
John Wilcox .....		2.50
Raymond Cullum .....		3.25
Gordon Heath .....		1.50
Gerald Mason .....		.50
Lawrence Burgess .....		1.50
E. H. Colby .....		.75
	\$	21.25

### 2nd Division, School Right:

I. S. Rushworth .....	\$	22.00
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### Parsonage Right, 1st division:

George Hayward .....	\$	14.68
David Novick .....		15.80
W. S. Gilman .....		12.00
Adam Giffard .....		6.02
	\$	48.50

### Parsonage Right, 2nd division:

Cecil Thompson .....	\$	20.00
	\$	111.75

## REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

Routine work, higher wages and a new lawn mower account for higher disbursements in 1969, about \$240.00 more than in 1968.

We recommend for 1970 an appropriation for \$500.00 from the Town for use in Highland Cemetery.

With the approval of the Selectmen and at their expense, grave stones in the "old" cemetery were repaired and reset.

JAMES E. KENNEDY,  
EDWARD B. HATCH,  
GORDON T. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,

Commissioners

### CEMETERY TREASURER'S REPORT

#### Receipts

Balance Jan. 1, 1969 (16.15 + 429.29)		\$	445.44
Town of Chelsea, Appropriation	\$	500.00	
Interest, Bonds		553.20	
Interest, Savings		1,059.70	
Geo. Putnam Fund		6.30	
Individuals, Care of Lots		50.00	
Tomb Rent		10.00	
			<u>2,179.20</u>

	\$	2,624.64
Less Orders Paid		<u>2,079.40</u>

Bal. Dec. 31, 1969	\$	545.24
Checking Acct. Bal.	\$	152.16
Interest Acct. 1411		241.57
Interest Gr. Sav. Bank		151.51
	\$	<u>545.24</u>

#### New Funds Added During 1969

E. Carr, Lot 235	\$	100.00
A. Dickinson		50.00
G. Heath		100.00
	\$	<u>250.00</u>

### Cemetery Trust Funds

Bal. Jan. 1, 1969 .....	\$ 34,589.07
Added per above report .....	250.00
	<hr/>
	\$ 34,839.07

### Invested as Follows:

Acct. 1411, Chelsea Bank .....	\$ 5,939.07
Lowell Savings Bank .....	300.00
Granite Savings Bank .....	5,000.00
Howard Nat. Bank .....	10,000.00
U. S. Bonds .....	13,500.00
Geo. Putnam Fund .....	100.00
	<hr/>
	\$ 34,839.07
Interest .....	393.08
	<hr/>
	\$ 35,232.15

### Orders Drawn by Chairman

Arthur O'Donnell, labor .....	\$ 1,045.85
Kenneth O'Donnell, labor .....	47.36
Clyde Lyon, labor .....	346.66
Clyde Lyon, cash paid out .....	32.50
Clyde Lyon, use of truck and chain saw .....	13.50
Hugh S. Ryder, purchase of lot No. 183 $\frac{1}{2}$ .....	30.00
Hazel Flanders, material & work on letter & forms .....	28.00
Vermont State Treasurer, Social Security .....	165.24
Internal Revenue Service, Federal tax withheld ..	104.70
Vermont Dept. of Taxes, State tax withheld .....	27.31
Granite City Tool Co., supplies .....	15.45
E. H. Colby, lawn mower and supplies .....	151.53
E. H. Colby, services, superintendent .....	47.60
James E. Kennedy, services, Treasurer .....	23.80
	<hr/>
	\$ 2,079.50

### Outstanding Checks:

599 .....	\$ 14.15
600 .....	123.18
601 .....	23.80
	<hr/>
	\$ 161.13

## HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance Jan. 1, 1969 .....	\$	40.47
Orders Paid .....		36.00
		<hr/>
Balance Dec. 31, 1969 .....	\$	4.47
Liability — \$900.00 note at Chelsea Bank		
Check No. 86 outstanding \$18.00		

## REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

Balance Jan. 1, 1969 .....	\$	425.69
Rec'd. Interest, Chelsea Bank .....		74.58
Rec'd. Interest, Granite Savings Bank .....		77.59
		<hr/>
	\$	577.86

### Disbursements:

Charles Hayward, mowing .....	\$	80.00
		<hr/>
	\$	497.86

### Trust Funds invested as follows:

Chelsea Bank .....	\$	1,690.00
Granite Savings Bank .....		1,450.00
		<hr/>
	\$	3,140.00

## HILAS E. ROBERTS CEMETERY FUND

### Treasurer's Account

Principal \$500.00 — Chelsea Bank No. 413

Balance Jan. 1, 1969 .....	\$	196.62
Interest Received .....		28.12
		<hr/>
Balance Dec. 31, 1969 .....	\$	224.74

No Disbursements.



### **TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY**

Principal \$800.00 — Chelsea Bank No. 459

Balance Jan. 1, 1969 .....	\$	227.95
Interest Received .....		41.50
		<hr/>
	\$	269.45

No Disbursements.

### **ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE**

Principal \$500.00 — Chelsea Bank No. 432

Balance Jan. 1, 1969 .....	\$	131.52
Interest .....		25.50
		<hr/>
Balance Dec. 31, 1969 .....	\$	157.02

No Disbursements.

### **WILSON CEMETERY FUND**

Principal \$5000.00 — Northfield Savings Bank No. 31792

Balance Jan. 1, 1969 .....	\$	20.83
Interest 1969 .....		255.77
		<hr/>
Balance Dec. 31, 1969 .....	\$	276.60

No Disbursements.

Harry Goodwin Award Trust Fund Principal \$1000.00  
Chelsea Bank No. 3550.

In accordance with provisions of the trust deed, the  
Selectmen awarded the annual interest of \$40.40 to David  
Buswell.

### **BOARD OF TRADE FUND FOR CARE OF COMMONS, AND CANNON FUND**

Principal \$250.00 — Chelsea Bank No. 3157

Balance Jan. 1, 1969 .....	\$	66.86
Interest — 1969 .....		12.78
		<hr/>
	\$	79.64

## REPORT OF DOGS LICENSED BY TOWN CLERK

185 Licenses Issued .....	\$	480.00
Clerk's fees .....		138.75
N. B. due clerk \$2.75 overpayment		
		<hr/>
To Town .....	\$	341.25

## REPORT OF MEMORIAL DAY COMMITTEE

Balance from 1968 .....	\$	24.89
Town Appropriation 1969 .....		100.00
		<hr/>
	\$	124.89

### Expenses:

Flags .....	\$	35.35	
Band .....		75.00	
Misc. ....		10.15	
		<hr/>	120.50
Balance on hand for 1970 .....	\$		4.39

## REPORT OF THE CHELSEA PLANNING COMMISSION

On the following pages is a report of Two Rivers Regional Planning and Development Commission. This report covers the 18 town region as a whole so we will confine our comments to those facts and events that concern the taxpayers of Chelsea most particularly. Since our report of last March, our neighbor to the east, Vershire, has joined the Two Rivers Comm. and other towns are still considering the move.

Members of your local Commission have attended nearly all Two Rivers meetings the past year. Starting in October 1969 the consulting firm has been bringing in each month a preliminary report on various aspects of their door-to-door survey which was conducted last summer. Discussion of these reports makes the meeting more interesting.

A monthly newsletter on happenings and progress in the Two Rivers Region is available to any who wish to get on the mailing list. There will be need of active committees both on a local and on a regional level within the next year, this would seem a fine opportunity for interested citizens who wish to make a contribution to their town's future without the burden of public office. There are still vacancies on the Chelsea Planning Commission, if you wish to volunteer for service on this body see your Selectmen.

A set of aerial photos that will give coverage of the whole town has been ordered through the Two Rivers Comm. These will be kept at the Town Clerk's Office and should be of great help to our local listers and other town officials.

During the past year we have at their request met with the Selectmen during their interviews with engineering firms regarding the preliminary survey of the local sewerage problem. We stand ready to assist any town officers who feel that our efforts would be of help to them and the town.

Respectfully submitted,

GEORGE A. EDWARDS,

W. S. GILMAN,

H. E. BATTEY, JR.,

CHARLES D. BURGESS,

FRED E. CAHILL,

Chelsea Planning Commission

## REPORT OF TWO RIVERS REGIONAL PLANNING AND DEVELOPMENT COMMISSION

Last June, the Two Rivers Regional Planning Commission signed a contract which officially marked the beginning of the efforts to obtain a comprehensive plan for our region. Officials of the State of Vermont, and the Executive Committee of the Two Rivers Commission, and officials of Hans Klunder Associates were present and signed contract agreements in Sharon.

Prior to this significant date, the Two Rivers Commission was active in soliciting participation by member towns, the raising of necessary local funds, and adopting appropriate by-laws, and by the winter of 1968-69, was ready to interview consultants. Early in 1968, it was realized that local government sponsors must be seriously committed to using regional and community planning; otherwise, there would be few effective results or concrete evidence of planning values. Local people must also be dedicated to, and involved in, the process of planning, otherwise, valuable planning documents can become "dust collectors". Some of these goals have been met.

1. Local leadership has a better understanding of the community planning process.
2. Local leadership shows an increased awareness of their roles in inter-town cooperation, and how it fits into the planning process.
3. Local and regional leaders have recognized that planning will be done with them, not for them.
4. More and more community leaders have grasped the relationships of planning and development, particularly as it relates to local involvement and commitment.

The planning part of the program under way today is carried out by Hans Klunder Associates, Inc. of Hanover, New Hampshire, who the Regional Planning Commission felt were most qualified to assist them in their task.

The Planning Commission, through the assistance of this planning firm, has contacted 85% of all residents of our area. They were given the opportunity to voice their opinions in a questionnaire which was handed to them, along with a self-addressed return envelope. An average of 28% of these questionnaires were returned.

By November, 1969, the Commission had gathered facts and figures, and now await the interpretation of this data



through various studies. To this end, the Klunder Organization is now engaged in developing and analyzing regional data, and making regional plan recommendations. The Two Rivers Commission is now studying the first report on plan recommendations. With the conclusion of the preparation of the Regional Plan by summer, we will begin the development of local plans. We have so far received preliminary reports on Land Use, Transportation, and the Economy and the Population. Through conferences with representatives of the Soil Conservation, Forest, and Extension Services, information available through their offices will be correlated with other facts and incorporated in the regional plan.

In the past few months, the Commission has established lines of communication with various other departments of the State and Federal governments. The Two Rivers Planning Commission is now an active member of the Vermont Association of Planning and Development Agencies, which meets in Montpelier each month. It has met with Governor Davis and the directors of several State and Federal departments, to discuss the development of plans by State and Local governments in the area of housing, municipal bonding, and in Federal, State, and Local revenue-sharing.

Governor Davis has designated the fourteen Regional Planning and Development Commissions in Vermont as Regional Clearing Houses under the Bureau of the Budget Circular A-95. The Regional Planning and Development Clearing Houses will aid in the coordination of Federal or Federally assisted social, economic, and physical development projects and programs with State, Regional, and Local planning for orderly growth and development.

Section 204 of the Demonstration Cities and Metropolitan Development Act of 1966 as amended, provides that "all applications for Federal loans or grants to assist in carrying out open space land projects, or, for the planning or construction of hospitals, airports, libraries, water supplies and distribution facilities, sewage facilities and waste treatment works, highways, transportation facilities, law enforcement facilities, and water development and land conservation projects within any metropolitan area shall be submitted for review to the agency which is designated to perform metropolitan or regional planning for the area within which the assistance is to be used."

As the drafts for proposed State reorganization and the new environmental control bills became available, the Commissioners realized that some adjustments were necessary, and accordingly, changes were made in the By-Laws, in-



cluding changing the name of the Commission to the Two Rivers Regional Planning and Development Commission, with the additional goals of helping the municipalities within its region to implement their plans and to further economic development in the area.

An alliance was made between the White River Valley Development Company and the Two River Regional Planning and Development Commission. Financing was arranged with the Vermont Development Department, with the help of the White River Valley Development Company, and others, so that an Executive Director was appointed and a formal office was opened on December 1, 1969. A monthly Newsletter is now published and mailed to all Commissioners, Alternates, Selectmen, and others who have evidenced an interest in planning and development.

The Two Rivers Regional Planning and Development Commission has membership in, or representation with, the following commissions or agencies:

The Vermont Housing Commission

The Windsor County Housing Commission

The Governor's Commission on Crime Control and Prevention

The Southeastern Vermont Mental Health Association

The East Central Vermont Resource Conservation and Development Commission

The New Hampshire-Vermont Development Council

The Vermont Association of Planning and Development Agencies

The National Service to Regional Councils

As soon as the regional plan is completed, and the town plans begin to take shape, the town planning commissions should take on added responsibilities and give invaluable assistance to the professional planners in carrying out the wishes of the people, our Governor and our President in the preservation of our environment, and the orderly development of our communities.

Respectfully submitted,

Two Rivers Regional Planning  
and Development Commission

BERNARD F. DUDLEY,

Executive Director

REED PERKINS,

Chairman

W. S. GILMAN,

Chelsea Commissioner

## LIBRARIAN'S REPORT — ALDEN SPEARE MEMORIAL LIBRARY — 1969

Again in 1969 the total circulation of library materials loaned increased. Juvenile fiction is the most popular with 4535 books loaned; adult fiction had 2198 books loaned; juvenile non-fiction 1637; adult non-fiction 1521. 1728 magazines and 326 records were loaned making a total circulation of 11,945.

301 new books were added to the library. Of these 54 were gift books or money with which to purchase books. The record collection grew with a gift of 75 popular records given by R.C.A.

Memorial books were given in memory of: Charles W. Betts, Mrs. Alice George, Mrs. Millie Gilman, Tracy Ellen Howard, Roger Stanton, Mrs. Eunice Lewis, Lee Dudley, Charles Morrill, Angier Edwards, Mr. & Mrs. Eugene G. Thorne, Miss Belle Chandler, Mrs. Marion G. Bryant, Mrs. Grace Chapin, Mrs. Alma Roberts and Michael Berry Rushworth.

The library participates in Inter-library loan, borrowing from and loaning books to other libraries as needs arise. Over 1500 books were borrowed from the Free Public Library Service in Montpelier.

In an effort to keep the library collection current, professional assistants from the Free Public Library Service worked with the librarian in weeding a section of adult non-fiction.

During the summer two students under the Youth Corp program worked for over a hundred hours typing, processing records and books and checking the book collection.

The library continues to serve the school students as they come under supervision one morning a week for materials to supplement those found in the school library. Volunteer assistants make this program possible.

Respectfully submitted,

WINIFRED J. ROYCE,

Librarian

## REPORT OF LIBRARY TREASURER

### Receipts

Balance on hand January 1, 1969 .....	\$ 39.53
Town Appropriation .....	800.00
School Appropriation .....	400.00
Braley Fund .....	14.40
Ordway Fund .....	250.00
Roberts Fund .....	362.43
Rushworth Fund .....	16.07
Speare Fund .....	358.40
Stowe Fund .....	124.42
Wilson Fund .....	42.16
Gifts and miscellaneous .....	148.06
From Savings Acct. ....	150.00
	<hr/>
	\$ 2,665.94

### Expenditures — 1969

Librarian .....	\$ 571.20
Assistants .....	99.00
Janitor .....	132.01
Fuel .....	329.43
Books & Periodicals .....	606.48
Social Security .....	52.41
Supplies .....	39.92
Box rent & postage .....	12.50
Insurance .....	45.90
Memberships .....	11.00
Miscellaneous .....	25.00
Repairs .....	7.65
Payment to Town for wiring .....	151.25
Funds transferred to Saving Acct. ....	400.00
	<hr/>
	\$ 2,483.75
Balance December 31, 1969 .....	\$ 182.19

Respectfully submitted,

JANICE RUSHWORTH,

Treasurer

## CHELSEA PUBLIC LIBRARY

### Outstanding Checks

387 .....	\$ 4.30
505 .....	31.00
638 .....	8.00
783 .....	5.00
798 .....	3.00
799 .....	15.59
801 .....	7.00
802 .....	7.00
803 .....	10.47
805 .....	400.00
	<hr/>
	\$ 491.36

## ALDEN SPEARE MEMORIAL LIBRARY FUND

Savings Acct. No. 2807 — Chelsea Bank

Balance Jan. 1, 1969 .....	\$ 287.41
Interest Received .....	14.49
Deposit from Checking Acct. ....	400.00
	<hr/>
	\$ 701.90
Transferred to Checking Acct. ....	150.00
	<hr/>
Balance Dec. 31, 1969 .....	\$ 551.90



# VERMONT DEPARTMENT OF SOCIAL WELFARE

## Montpelier, Vermont

### Report to the Town of Chelsea:

Last year this department initiated reporting to each town and city the amounts spent and people aided in each locality under the various programs of the Vermont Department of Social Welfare. This report replaced the previous annual notification to each town of the charges that had been assessed against their community for their share of State operated welfare programs. The enactment by the General Assembly of the Social Welfare Act of 1967 eliminated sharing in State welfare costs at the local level and consequently, the basis for this type of reporting to the towns.

This years report on amounts of money paid to money payment recipients in your town and monthly average number of recipients is for calendar year 1969 in contrast to the half year report made last year. In addition, we are able to report a full year of money spent for General Assistance and for the last six months of the year, the value of the bonus food stamps given to residents of your town and the monthly average number of participants. General Assistance is the program that was formerly operated by your Overseer of the Poor. Your town's tabulation is as follows:

Program	Amount	Monthly Average No. of Recipients
Aid to the Aged .....	\$ 19,666.00	21
Aid to the Blind .....	562.00	1
Aid to the Disabled .....	7,413.00	7
Aid to needy families with children .....	13,562.00	25
General Assistance .....	573.28	.....
Bonus Food Stamps (6 months)	1,250.00	32

The above figures do not include money payment recipients residing in nursing homes or mental hospitals as there does not appear to be a fair way of assigning a town of residence to these people.

In addition, medical vendor payments for the calendar year 1969 totaled over \$11,000,000.00 (more than 1/3 of all department expenditures) and payments in behalf of committed children totaled over \$1,000,000.00 for a monthly average of 1480 children. No doubt, residents of your community were numbered among those who benefited by these expenditures.

Respectfully submitted,

PAUL R. PHILBROOK,  
Deputy Commissioner



# VERMONT STATE DEPARTMENT OF HEALTH

## ANNUAL TOWN REPORT, 1969

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1968, through June 30, 1969. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea.

Attendance at State Public Health nurse sponsored well-child conferences and Immunization Clinics ....	67
Number of children aided at handicapped children's clinics for speech, hearing, orthopedic, plastic, neurological, or cardiac problems .....	9
People x-rayed for tuberculosis detection .....	24
People x-rayed for occupational diseases .....	16
Attendance at tumor clinics .....	1
Attendance at diabetes clinics or physician screening for diabetes .....	9
Diphtheria, Tetanus, Whooping-cough immunization ....	32
Polio immunizations .....	18
Smallpox immunizations .....	19
Measles immunizations .....	7
Number of water samples tested (private & public supplies) .....	51
Blood specimens tested (pre-marital, pre-natal, and other) .....	76
Other laboratory specimens .....	16
Sanitary inspections, consultations (food & lodging, camps) .....	12
Water, sewage disposal, public building & other inspections .....	21

Medical Care Services: nutrition and dietary consultations, inspections and consultations to hospitals, nursing homes, homes for the aged, and home health service agencies .....	8
Public Health Nurse visits .....	41
Number served by Public Health Nurse visits .....	16

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

## TAX COLLECTOR'S REPORT

### Delinquent tax list — January 1, 1970

#### 1969 Property Tax

Bicknell, Maurice S. ....	\$ 17.30
Campbell, Wilfred and Laura .....	8.65
Carey, Laurence E. ....	121.10
Colgan, John D. ....	53.24
Colt, Patrick T. and Gyda V. ....	674.70
Dickerman, Harold C. ....	47.20
Downing, Carl M. ....	285.45
Felch, Neal A. and Janice M. ....	651.43
Felch, A. Stacey ....	25.78
Foster, Bessie T. S. ....	397.90
Granite City Co-op Creamery .....	10.90
Hook, Warren E. ....	108.13
Johnson, Vivian W. ....	214.23
Kennedy, Herbert G. and Mabel S. ....	109.78
Maynard, James H. ....	212.77
Metcalf, Harold W. and Donnarae B. ....	119.35
O'Donnell, Kenneth A. ....	307.08
O'Donnell, Arthur E. ....	259.16
O'Donnell, Kenneth and Arthur .....	53.75
Olsen, Mildred C. and Leslie A. Castle .....	211.93
Parker, Linda M. ....	82.48
Paul, John E. and Virginia .....	164.35
Renfrew, Josie; Donald & Marion Coburn .....	275.24
Watson, James S. ....	185.45
Wemes, Arthur and Jean .....	73.53
Whitcomb, W. Arthur Jr. ....	216.25
	<hr/>
	\$ 4,887.13

#### 1969 Poll Taxes

Beck, John and June (2) ....	\$ 27.30
Paul, Harry W. ....	13.65
Paul, John and Virginia (2) .....	27.30
Sanborn, Carl .....	13.65
	<hr/>
	\$ 81.90

Total Delinquent Taxes .....\$ 4,969.03

**Taxes Abated or Transferred by Board of Civil Authority,  
12-23-69**

**Abated**

Donald Donaghue, 1969 Poll Taxes (2) .....	\$ 27.30
John E. Paul, 1968 Property Tax .....	142.47
Robert Eastman, 1968 Property Tax .....	13.90
Robert Eastman, 1967 Property Tax .....	22.65

**Transferred to Town Treasurer**

1969 lease land rent credit on 1969 property tax —  
237.19.

**Balance Sheet — January 1, 1970**

Year Tax Assessed	Uncollected Jan. 1, '69	Collected during '69	Abated Transferred	Uncollected Jan. 1, '70
1967 Property .....	\$ 410.01	\$ 387.36	\$ 22.65	\$ .....
1968 Polls .....	23.90	23.90		
1968 Property .....	6,521.24	6,364.87	156.37	
1969 Polls .....	5,582.85	5,473.65	27.30	81.90
1969 Property .....	160,613.46	155,489.14	237.19	4,887.13
Totals .....	\$173,151.46	\$167,738.92	\$ 443.51	\$ 4,969.03

Of above collections, \$1,396.30 was remitted to Town  
Treasurer on 1-8-70.

Respectfully submitted,

W. S. GILMAN,  
Collector

## INVENTORY OF TOWN PROPERTY

### Real Estate: (at Listers' Appraisal)

Burgess Land .....	\$ 150.00	
Goss Lot .....	400.00	
Laird Farm .....	3,125.00	
Garage .....	1,000.00	
Town Forest .....	600.00	
Town Hall .....	25,000.00	
Goodwin Lot .....	250.00	
	<hr/>	\$ 30,525.00

### Personal Property:

Office Equipment .....	\$ 500.00	
Town Hall Equipment .....	500.00	
Tools & Chains .....	100.00	
Grader, Plows & Equipment .....	10,000.00	
Bulldozer .....	17,500.00	
Truck Plow .....	40.00	
Sander No. 1 .....	150.00	
Sander No. 2 .....	50.00	
Brush Saw .....	15.00	
Blades .....	60.00	
	<hr/>	28,915.00

### Materials & Supplies

Wood at Town Hall .....	\$ 256.00	
Oil, Grease & Fuel Oil .....	350.00	
	<hr/>	606.00
		<hr/>
		\$ 60,046.00

## INVENTORY OF SCHOOL PROPERTY

### Buildings:

District No. 1 .....	\$ 2,000.00	
District No. 2 .....	35,000.00	
Gymnasium .....	22,800.00	
Agricultural Building .....	7,386.00	
New Grade Building .....	18,000.00	
	<hr/>	\$ 85,186.00
Equipment & Furniture .....	\$ 1,000.00	
1960 Ford Bus .....	100.00	
1967 Chevrolet Bus .....	3,000.00	
1969 Chevrolet Bus .....	5,000.00	
	<hr/>	9,100.00
		<hr/>
		\$ 94,286.00



## GENERAL ACCOUNT

### Outstanding Checks 12-31-69

5992 .....	\$ 2.50	1381 .....	62.11
490 .....	18.60	1382 .....	35.99
11459 .....	5.60	1383 .....	53.31
11460 .....	5.60	1384 .....	343.00
1325 .....	6.85	1356 .....	12.63
1341 .....	1.71	1389 .....	1,644.41
1368 .....	20.56	1390 .....	142.80
1369 .....	30.25	1391 .....	71.40
1370 .....	17.14	1392 .....	71.40
1374 .....	3.43	1393 .....	152.32
1385 .....	74.50	1394 .....	4.84
1386 .....	8.57	1395 .....	91.20
1387 .....	17.14	1396 .....	6.00
1388 .....	7.56	1397 .....	1,500.00
1377 .....	732.46	1398 .....	9.00
1378 .....	81.87	1399 .....	76.60
1379 .....	34.27	1400 .....	79.50
1380 .....	68.54		
			<hr/>
			\$ 5,493.66

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**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

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# SCHOOL TREASURER'S REPORT

July 1, 1968 to June 30, 1969

## Receipts

	7-1-68 to 12-31-68	1-1-69 to 6-30-69	Total
Balance 7-1-68 .....	\$ (297.22)	\$	\$ (297.22)
Town School Tax .....	83,400.00		83,400.00
St. Treas. School Aid ..	60,569.00	1,050.83	61,619.83
St. Treas. Vo. Agr. ....	157.63	1,555.66	1,713.29
St. Treas. Dr. Ed. ....	693.37	308.12	1,001.49
St. Treas. Bldg. Aid ....	5,005.01	201.97	5,206.98
St. Treas. Home Ec. ....	746.54	2,022.80	2,769.34
St. Treas. 1968 Sum. ....		954.57	954.57
Bank Loans .....	20,000.00	61,200.00	81,200.00
Brookhaven .....	301.05		301.05
Tuition .....	3,041.72	12,964.15	16,005.87
Use of Bus .....	287.50	255.00	542.50
Refunds .....	2,143.48	269.72	2,413.20
Title 1, O W Dist. ....	1,438.00	2,897.00	4,335.00
McClure - Teach. Ret. ....		900.00	900.00
Hot Lunch - WH for Cooks .....		418.29	418.29
Lease Land Rents .....		217.25	217.25
Roberts Fund Int. ....		2,155.47	2,155.47
Curtain Committee ....	1,555.10		1,555.10
C.W.C. for Guage .....	100.00	200.00	300.00
D. Sanborn, Ins. ....	30.00		30.00
L. Allen - Paint .....	68.70		68.70
	<hr/>	<hr/>	<hr/>
	\$179,537.10	\$ 87,570.83	\$267,107.93
Less over Draft July 1, 1968 .....			—297.22
Money available for year .....			<hr/> \$266,810.71
Less S. D. orders paid .....			268,615.39
Overdraft June 30, 1969 .....			<hr/> \$ 1,804.68

## SCHOOL DIRECTORS REPORT

July 1, 1968 to June 30, 1969

### Expenditures:

Supt. Office & other Administration .....	\$ 9,977.76
Teachers' Salaries (Gross) .....	114,988.00
Books .....	4,966.62
Teaching Supplies .....	6,030.61
Custodians' Salaries .....	5,980.00
Custodians Supplies .....	1,418.29
Vo-Ag Travel .....	430.29
Transportation .....	10,013.22
Fuel .....	3,948.35
Electricity .....	3,402.44
Telephone .....	484.58
Plant Maintenance .....	4,020.36
Social Security (school share) .....	5,055.66
Property Insurance .....	1,606.00
Special Education .....	820.00
Alden Spear Library .....	400.00
Clerical Assistance .....	1,852.00
School Library Books .....	716.84
Student Body Activities .....	600.00
Miscellaneous .....	720.34
Loan Paid .....	89,000.00
Interest on Debt .....	2,184.03
	<hr/>
	\$268,615.39
Overdraft June 30, 1968 .....	297.22
	<hr/>
	\$268,912.61

### School Debt June 30, 1969

Bank Loans .....	\$ 68,700.00
Overdraft .....	1,804.68
	<hr/>
	\$ 70,504.68

### Comparative School Debt — June 30

1965 .....	\$ 8,343.06
1966 .....	19,976.21
1967 .....	49,024.80
1968 .....	76,797.22
1969 .....	70,504.68

## SCHOOL TREASURER'S REPORT

July 1, 1969 to Dec. 31, 1969

### Receipts:

Town School Tax .....	\$100,131.00
State Treasurer, School Aid .....	91,537.00
State Treasurer, Vo Ag .....	134.80
State Treasurer, Home Ec. ....	185.20
State Treasurer, Building Aid .....	15,000.00
State Treasurer, School Loan .....	369.54
State Treasurer, Gym. Curtain .....	635.70
State Treasurer, Speech Therapy .....	3,000.00
State Treasurer, Title III .....	441.42
O-W District, Fed. Aid Title I .....	556.79
Brookhaven House .....	845.84
Tuition .....	8,342.00
Transportation, Washington .....	265.00
Money Borrowed .....	40,000.00
School Lunches Sold .....	1,850.22
Lease Land Rent .....	30.00
Refunds .....	90.06
	<hr/>
	\$263,414.57
School Directors Orders Paid (Incl. O.D.) .....	221,854.23
	<hr/>
Balance Dec. 31, 1969 .....	\$ 41,560.34

## SCHOOL DIRECTORS' REPORT

Expenditures, July 1, 1969 to Dec. 31, 1969

Supt. Office and other Administration .....	\$ 7,753.27
Teachers' Salary (gross) .....	44,928.29
Books .....	2,284.33
Teachers' Supplies .....	4,446.36
Custodians' Salaries .....	3,305.08
Custodians' Supplies .....	1,202.68
Plant Maintenance .....	3,400.55
Vo-Ag Travel .....	226.07
Transportation .....	4,767.41
New Bus .....	7,300.00
Fuel .....	900.59
Electricity .....	309.75
Telephone .....	180.78



Social Security .....	813.00
Special Education .....	1,626.00
Alden Spear Library .....	400.00
Library Books & Supplies .....	916.15
Clerical Assistance .....	1,092.00
Student Body Account .....	400.00
Food Service .....	2,056.28
Miscellaneous .....	126.64
	<hr/>
	\$ 88,435.23
Loans Paid .....	108,700.00
Interest .....	1,629.07
James Underwood Escrow Account .....	1,000.00
Vo-Ag — Ind. Arts. Building .....	20,285.25
Overdraft July 1, 1969 .....	1,804.68
	<hr/>
	\$221,854.23

#### **CHELSEA TOWN SCHOOL DISTRICT BUDGET 1970-1971**

Salaries, Bd. of Education .....	\$ 750.00
Superintendent's Office .....	10,000.00
Other Adm. Expenses .....	600.00
	<hr/>
TOTAL ADMINISTRATION .....	\$ 11,350.00
Teacher's Salaries & Substitutes .....	130,000.00
Teacher's Aide .....	3,000.00
Textbooks .....	2,000.00
School Library Books .....	2,000.00
Teaching Supplies .....	5,125.00
Travel & Supplies .....	1,200.00
Secretary .....	2,500.00
Alden Spear Library .....	400.00
	<hr/>
TOTAL INSTRUCTION .....	\$146,225.00
Health Services .....	\$ 535.00
Transportation .....	8,900.00
New Bus .....	6,000.00
	<hr/>
TOTAL TRANSPORTATION .....	\$ 14,900.00
Custodians Salaries .....	\$ 7,000.00
Heat .....	4,000.00

Electricity .....	3,000.00
Telephone .....	400.00
Gas .....	100.00
Custodial Supplies .....	1,800.00
<b>TOTAL PLANT OPERATION .....</b>	<b>\$ 16,300.00</b>
Maintenance of Plant .....	\$ 5,090.00
Social Security .....	7,125.00
Property Insurance .....	1,500.00
Int. on Current Loans .....	2,000.00
Liability Insurance .....	150.00
<b>TOTAL FIXED CHARGES .....</b>	<b>\$ 10,775.00</b>
Food Service .....	\$ 300.00
Student Body & Community Service .....	600.00
Capital Expenses .....	1,000.00
Debt Retirement .....	10,000.00
Int. on Short Term Loans .....	2,500.00
<b>TOTAL DEBT SERVICE .....</b>	<b>\$ 12,500.00</b>
Special Education .....	1,100.00
<b>GRAND TOTAL .....</b>	<b>\$220,675.00</b>

#### **Anticipated Income**

State Aid .....	\$ 87,325.00
Tuitions .....	25,000.00
Miscellaneous .....	1,400.00
Vo-Ag — Home Ec. ....	5,000.00
School Construction Aid .....	1,500.00
Elem. Trans. — Washington .....	450.00
Local Tax .....	100,000.00
	<b>\$220,675.00</b>

#### **Board Members:**

WENDELL BUTTON,  
 ROGER GILMAN,  
 LAURENCE ALLEN

## Teachers' Salaries 1969-70

Melvin Somers .....	\$ 12,000.00
Raymond Rogers .....	7,980.00
Kenneth Ayers (plus \$400 coaching) .....	5,600.00
Wendy Ayers .....	5,824.00
Esther Bowin .....	6,100.00
Marilyn Childs .....	4,360.00
Beatrice Coburn .....	6,300.00
John Cote .....	6,000.00
Nilah Cote .....	6,000.00
Mary Crouse .....	1,210.00
John Dutton .....	7,366.00
Frances Ladd, (plus \$100 extra curricular) .....	7,000.00
Mark Mahoney .....	5,600.00
C. George McClure .....	2,000.00
Anne Pfarrer .....	6,400.00
Elizabeth Robbie .....	5,600.00
Winifred Royce .....	2,350.00
Dorothy Sanborn .....	5,700.00
Helen Ward .....	6,300.00
Marsters York .....	2,150.00
Robert Trombly .....	6,328.00

(Includes \$500 extra) \$118,668.00

## SCHOOL DIRECTORS

### Checks Outstanding Dec. 31, 1969

677 — \$ 1.00	8684 — 6.00	8786 — 168.15
2982 — 10.00	8713 — 90.00	8787 — 28.20
4305 — .75	8735 — 454.85	8788 — 1.41
4366 — 19.75	8745 — 203.50	8790 — 14.50
4710 — 8.75	8753 — 163.45	8791 — 71.24
7705 — 1.20	8757 — 25.56	8793 — 16.20
6904 — 15.85	8762 — 42.49	8795 — 14.83
7209A — .60	8767 — 41.03	8796 — 28.86
8077 — 21.85	8775 — 47.00	8797 — 5.07
8183 - 1,241.60	8779 — 264.00	8798 — 87.50
8332 — 50.95	8781 — 30.00	8799 — 29.22
8513 — 30.40	8782 — 15.00	8800 — 94.54
8664 — 5.00	8785 — 3.12	8801 — 267.92
		8802 — 2.12

Total \$3,623.46

## PRINCIPAL'S REPORT

Our goal in the Chelsea School system has been, and will continue to be, to make the courses of study sequential from grade one through grade twelve. Our mathematics for example, has progressed one year at a time starting with the first grade in the Greater Cleveland series of modern math. Next year will mark the first year whereby grades one through eight will be having this program. Our mathematics in nine through twelve follow right along from this math program in grades one through eight. We offer the opportunity and have students presently participating in Algebra I, Algebra II, Plane Geometry, Analytical Geometry, Calculus and Differential Equations. We honestly feel that we have as strong a mathematics program in our school system as can be found anywhere. In fact, it is stronger than most programs. Grades one through six have the Elementary Science Study program, grade seven has the Time, Space and Matter program, grade eight has the Introductory Science program. I might add at this point that I have checked around quite a few schools and a lot of schools have this Introductory Physical Science program in their ninth grade and some High Schools even tenth grade. Our ninth grade has the Earth Science Curriculum program, our tenth grade has the Biological Science Curriculum Study and grade eleven and twelve have Modern Chemistry and Modern Physics in alternating years. With the exception of a few pieces of equipment and other "odds and ends" in the Elementary Science Study grades one through six, our science program will be complete next year grades one through twelve. Our reading program, the Macmillan Series, has been in use now for quite some time and has for the last two years been supplemented with phonics from the Economy Company. The Superintendent and I have been reviewing various materials pertaining to spelling and next year we fully intend to have a spelling series which will be tied together grades one through eight.

With our new shop facility we fully intend to expand our Industrial Arts program making offerings to grades seven through ten.

This year the selectmen gave the school permission to use the town woodlot which is a plot of land approaching 300 acres in size. This has enabled us to have several field trips for students of all ages. As an example, one of the grades might be studying about beavers. We can load this grade on to a bus and in fifteen minutes be out to this woodlot where they look at a real beaver pond.



Another program which I have been very enthused about is our student aide program here at the Chelsea School system. We have several of the older students going into the elementary classrooms at various times of the day and helping out with such things as reading, spelling, multiplication, physical education, etc. This is not a new program because many of you will remember when you were in the lower grades and older students helped you with your math or spelling. It seems that over the years that many of the schools have gotten away from this type of education. It is very difficult to measure who benefits the most from such a program, the older students or the younger ones. One thing is certain, it builds enthusiasm for both. There is no question in my mind but what student aides draw the student body closer together and enhance an appreciation for the institution.

I sincerely wish there was some way to convince everyone of the dire need of a Special Education room here at the Chelsea School system. It is very heartbreaking to me to see some of the students with reading problems and speech problems and know in my own mind that if we had a Special Education room that we could help these people and in many cases solve their problem. If you stop to think about it for a minute, I am talking about a problem which can affect these people for the rest of their lives.

On behalf of the staff here at the Chelsea School I wish to express to the people of Chelsea that we are very proud of our programs in the school whereas at the same time we remain very humble knowing that there are many improvements which can and must be made. No system whether it be this one or any other, can afford to sit still and become complacent and completely satisfied with what we have. In order to do a "top notch" job we must continue to seek out the best we possibly can for these young people.

Respectfully submitted,

MELVIN C. SOMERS,

Principal of the Chelsea Schools



## **ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS CHELSEA TOWN SCHOOL DISTRICT**

I submit my second annual report to the citizens of the Town of Chelsea.

The following statistical information is for the school year 1968-1969.

Your elementary school (1-6) was in operation for 170 days. The secondary school was in operation for 175 days. The net enrollment was; elementary — 68 boys and 69 girls for a total of 137, secondary — 71 boys and 50 girls for a total of 121. The percent of attendance was 96.31% at the elementary and 95.94% for the secondary.

Twenty-five tuition students attended the Chelsea School. Three of these were elementary while the remaining 22 were secondary students. We received students from: Washington, Corinth, Orange and Tunbridge.

The elementary school operating cost per A.D.M. was \$552.82. The equivalent cost at the secondary was \$837.49.

At the time of this writing, a committee has completed an assessment of the elementary school. Plans have been completed to present this assessment to the citizens of the community and at the same time explain the minimum requirements passed by the State Board of Education December 18, 1968 pertaining to schools providing elementary education.

A committee will be working on a Design for Education for the Chelsea Town School District. This design will be presented to the school board for approval. A public hearing will be held to keep the citizens informed.

By an Act of the Legislature, the school board has been given ultimate responsibility of the School Lunch Program. In practice this will not change the operation of the program. However, it does place final responsibility on the school district for financing any deficit which might occur.

Construction of the Vo-Ag Industrial Arts Building proceeds slowly. The weather has worked against a speedy completion since we started. However, we do expect completion in March or April. With the completion of this building, we will be in a position to offer a completely approved program for our secondary students.

We are presently working on a plan whereby we can

operate our regular school classes without using Meadow Brook School during the 1970-71 school year. The plans are not all complete but it does appear to be a possibility at this time. The main building will be fully utilized as well as renovated space in the existing "temporary" Industrial Arts — Vo-Ag Building.

You may be very proud of the accomplishments of the students at your school. You are fortunate to have a Board of Directors willing to devote the many hours necessary to fulfill their duties and responsibilities.

I want to thank the students, the Board of Directors, the staff and the community for the continued support of the school system.

Respectfully submitted,

DONALD E. JONES

## VITAL STATISTICS — 1969

### Births

1968

- Jan. 25 Rory Donald Allen, son to Lawrence Obed and Agnes Mary (Welch), at Gifford Memorial Hospital, Randolph, Vt.

1969

- Jan. 8 Shelley Denise Rhine, daughter to William George and Sheila Ferne (Felch), at Central Vermont Hospital, Berlin, Vt.
- Feb. 16 William Arthur Mattoon, son to Hale Warren and Diane Brewster (Farnham), at Central Vermont Hospital, Berlin, Vt.
- Feb. 21 Matthew Moses, III, son to Gardner Matthew, Jr. and Bettylou Isabelle (Sanborn), at Central Vermont Hospital, Berlin, Vt.
- Feb. 25 Edward James Burgess, son to Thomas Elmer and Rosalind Ann (Russell), at Central Vermont Hospital, Berlin, Vt.
- Mar. 26 Matthew Wayne Metcalf, son to Harold Wayne and Donarae (Bagley), at Central Vermont Hospital, Berlin, Vt.
- Apr. 2 Carmen Michelle Luce, daughter to Russell Harold and Cheryl Stella (French), at Central Vermont Hospital, Berlin, Vt.
- Apr. 13 Thomas John Doyle, Jr., son to Thomas John and Linda Jean (Dudley), at Central Vermont Hospital, Berlin, Vt.
- Apr. 16 Victor Gene Flint, son to Gene Wayne and Carolyn Ann (Montgomery), at Central Vermont Hospital, Berlin, Vt.
- May 16 Wendy Lynn Ackerman, daughter to William George and Rhoda Mae (Gilman), at Central Vermont Hospital, Berlin, Vt.
- June 27 Christopher Matthew Howe, son to Dean Raymond and Terry Mondella (Cross), at Central Vermont Hospital, Berlin, Vt.
- Aug. 19 Francis Ray Paton, son to Robert Walter and Betty Jean (Ayers), at Central Vermont Hospital, Berlin, Vt.

- Sept. 1 Carol Ann Kennedy, daughter to Clarence Maurice and Mary Margaret (Eddy), at Central Vermont Hospital, Berlin, Vt.
- Sept. 26 Jeanette Lee LaFrancis, daughter to Lewis Grover and Janet Lee (Matheson), at Central Vermont Hospital, Berlin, Vt.
- Oct. 21 Deborah Jane Marino, daughter to Ralph Anthony and Jacqueline Lou (Johnson), at Central Vermont Hospital, Berlin, Vt.

## Marriages

- Jan. 18 Richard Preston Rogers of Chelsea, to Betty Joan Goodrich of Chelsea.
- Jan. 31 Robert Gordon Philbrick of Chelsea, to June Laura Kennedy of Chelsea.
- Feb. 3 Robert Alan Paton of Chelsea, to Elizabeth Claire Rowell of Calais, Vt.
- Mar. 21 Robert Charles Eastman of Chelsea, to Frances Laura Knudsen (Palmer), of Chelsea.
- May 3 Daniel William Lyford of Chelsea, to Diane Louise Cyr of Washington, Vt.
- June 14 Louis J. Tracy of Washington, Vt. to Joanne Della Dukett (Pratt) of Chelsea.
- June 21 Dennis Harry Boardman of Chelsea, to Elizabeth Rose Carey of Chelsea.
- June 21 Steve Bruce Paul of Chelsea, to Elizabeth Betty DeForge of Chelsea.
- Aug. 16 Winston Herbert Chambers of Chelsea, to Carolyn Ann Josephine Loura of Chelsea.

## Deaths

- Jan. 6 Edith Maria Bacon of Chelsea, Age 86, at Home.
- Jan. 16 Alfred Gordon LaFrance from Woodsville, N.H., Age 48, at Chelsea.
- Feb. 7 Byron Richard Downing of Northfield, Age 76, at Central Vermont Hospital, brought here for burial.
- Feb. 21 Truman Corwin Parshley, of Vershire, Age 89, at Chelsea.



- Mar. 6 Nina Stoddard of Chelsea, Age 70, at home.
- Mar. 22 Beatrice M. Sanborn of Chelsea, Age 80, at Central Vermont Hospital.
- Mar. 29 Ernest Carpenter of Chelsea, Age 77, at Waterbury, Vt.
- Apr. 4 Eva M. Smith of East Bethel, Age 75, at Chelsea Nursing Home.
- May 18 Andrew Bader Juhacz of Chelsea, Age 86, at home.
- May 25 Charlotte H. Damm of Corinth, Age 77, at Chelsea Nursing Home.
- June 6 Francis L. Thompson of Chelsea, Age 21, in Viet Nam.
- July 26 Florence Orinda Heath of Chelsea, Age 83, at home.
- Aug. 19 Sarah Ann Moxley of Chelsea, Age 88, at Chelsea Nursing Home.
- Aug. 23 Hannah L. Hutchinson of Chelsea, Age 75, at Mary Hitchcock Hospital, Hanover, N.H.
- Sept. 6 Lura Thompson Clark of Granby, Mass., Age 97, at Chelsea Nursing Home.
- Sept. 7 Addie Luceba Flanders of Chelsea, Age 92, at Chelsea Nursing Home.
- Sept. 13 Hildred Lenore Benway of Montpelier, Age 56, brought here for burial.
- Oct. 26 Vera Maude Hatch of Chelsea, Age 75, at home.
- Oct. 30 Earle C. Kezer of Cudahy, Wisconsin, Age 65, brought here for burial.
- Nov. 6 Hoyt Edward Battey, Sr. of Chelsea, Age 68, at Gifford Memorial Hospital, Randolph, Vt.
- Nov. 8 Donald Harry Rosendahl of Ludlow, Mass., Age 34, in Chelsea.
- Nov. 30 Clifford Ralph Kennedy of Chelsea, Age 21, in West Fairlee, Vt.
- Dec. 5 Eugene Henry Kennedy, Sr. of Chelsea, Age 100, at Chelsea Nursing Home.
- Dec. 8 Elsie Hook, of Chelsea, Age 79, at Haverhill, N.H. brought here for burial.



- Dec. 22 Marjorie Hope Bacon, of Chelsea, Age 77, at Gifford Memorial Hospital, Randolph, Vt.
- Dec. 22 Lillian Hayward of Chelsea, Age 52, at Mary Fletcher Hospital, Burlington, Vt.
- Dec. 24 Dale Jones of No. Stratford, N.H., Age 13, at Hanover, N.H., brought here for entombment.
- Dec. 26 Liasa Marie Emery, of N. Walpole, N.H., Age 2 months, brought here for entombment.

## WARNING

The legal voters of the Town and Town School District of Chelsea, are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 3rd day of March, 1970, at 10:30 A.M., to act on the following articles:

Art. 1: To choose a Moderator and Town Clerk.

Art. 2: To receive and act upon the reports of the several Town Officers.

Art. 3: To see if the town will authorize its Selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.

Art. 4: To choose all necessary Town Officers for the ensuing year.

Art. 5: To choose the Town School District Officers for the ensuing year.

Art. 6: To see what amount of tax the town will raise for the maintenance of highways.

Art. 7: To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 8: To see what amount of tax the Town School District will raise for the maintenance of schools.

Art. 9: To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the town.

Art. 10: To see if the town will vote to place its tax bills in the hands of the treasurer for collection.

Art. 11: To see if the town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 12: To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 13: To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 14: To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 15: To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the Town, outside said Fire District, and within the town, for the year beginning April 1, 1970.

Art. 16: To see if the town will vote to collect taxes on real and personal property, in installments, and to see if the town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1970. Taxes to become due on November 1 as usual.

Art. 17: To see if the town will vote to exempt from taxes, those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$16,000.00, and the duration of such exemption not to exceed three (3) years.

Art. 18: To see if the town will vote to empower and authorize the Selectmen to appropriate \$528.00 to the Orange County Mental Health Service, Inc.

Art. 19: To see if the town will vote to pay off the notes for the Industrial Arts Building in 10 years time, if not, in how many years.

Art. 20: To see if the town will vote to raise a sum of money for the first year payment on said notes. (The amount would be \$9,600.00, on a ten year basis)

Art. 21: To see if the town will vote to give authority to the Selectmen of the Town of Chelsea, to appoint a town recreation committee consisting of three members, and to authorize the Committee to negotiate for the development, maintenance and operation of a public recreational and park area for the town.

Art. 22: To transact any other proper business.

Dated January 27, 1970

Recorded before posting.

GEORGE A. EDWARDS,  
RUFUS K. ROYCE,  
GEORGE C. LYFORD,  
Selectmen

— NOTES —

— NOTES —



## — NOTES —



PLEASE BRING THIS REPORT TO TOWN MEETING

To State Board of Education

Montpelier, Vt. 05602

PRINTED  
IN



VERMONT  
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CHELSEA,  
VT 05038  
UNITED STATES



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# ANNUAL REPORT

Of the Town Officers

Town of

*Chelsea*

Vermont

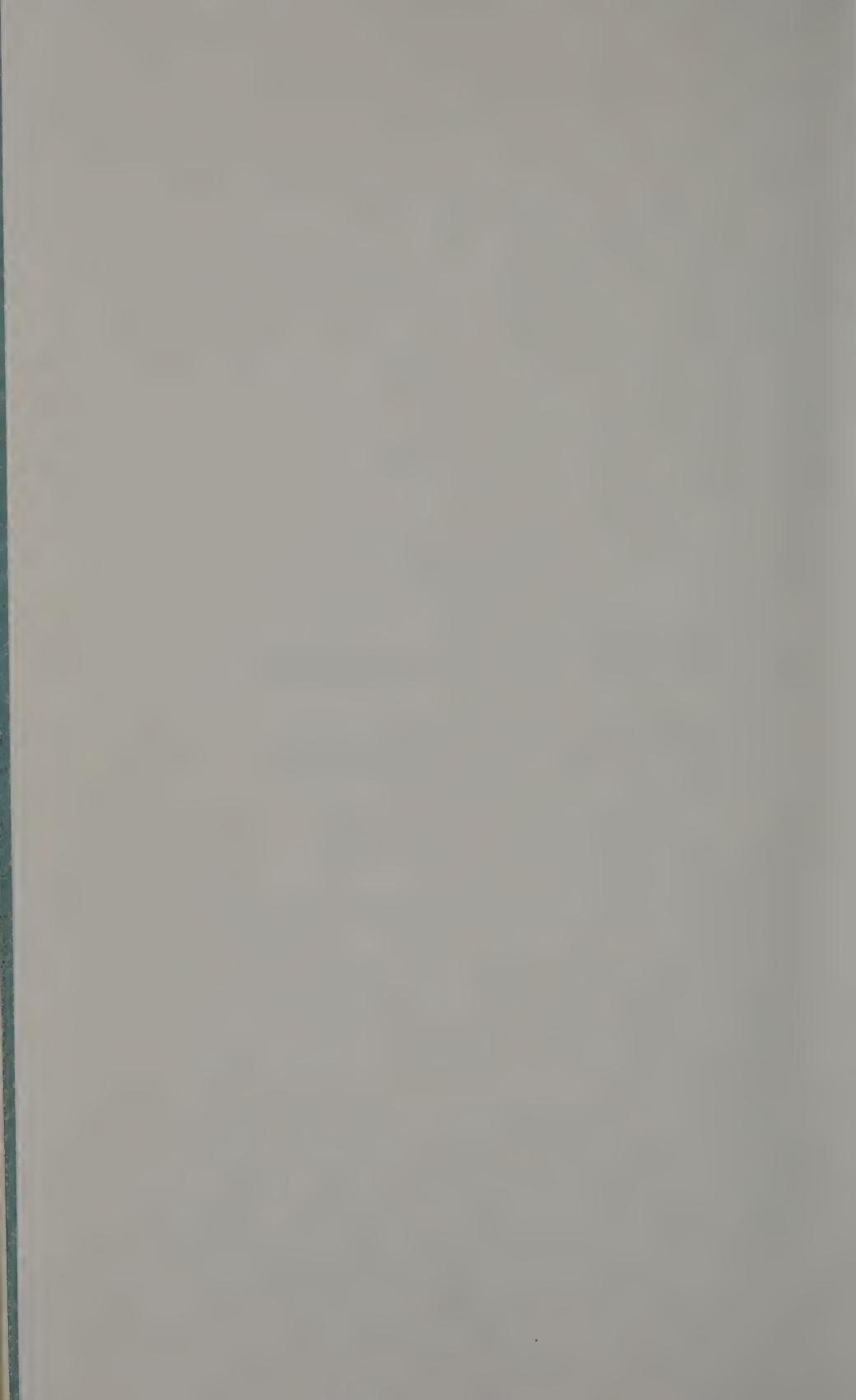
1970

For the year ending December 31





**1970**  
**annual report**  
**of the officers**



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Bring this Report to Town Meeting

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### AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1970, and an accurate record of funds handled in the year then ended.

DAVID GILMAN,  
GUY BOWIN,  
HOYT BATTEY, JR.,

Auditors

## TOWN OFFICERS

Moderator .....	Walter L. Kennedy
Town Clerk and Treasurer .....	James E. Kennedy
Selectmen:	
Rufus Royce .....	Term Expires 1971
George Lyford .....	Term Expires 1972
Richard Colby .....	Term Expires 1973
Road Commissioner .....	Dwight McCullough
Tax Collector .....	W. S. Gilman
Listers:	
George Bradshaw .....	Term Expires 1971
Merlin Doyle .....	Term Expires 1972
Clinton Burbank .....	Term Expires 1973
School Directors:	
Wendell Button .....	Term Expires 1971
Laurence Allen .....	Term Expires 1972
Elaine Braman .....	Term Expires 1973
Auditors:	
*Hoyt Battey, Jr. ....	Term Expires 1971
Guy Bowin .....	Term Expires 1972
David Gilman .....	Term Expires 1973
First Constable .....	Wallace Braman
Trustees of Public Money:	
Lyman Sprague .....	Term Expires 1971
Charles Hayward .....	Term Expires 1972
Merrill Whitney .....	Term Expires 1973
Trustees of Public Library:	
Jean Battey .....	Term Expires 1971
David Stender .....	Term Expires 1972
Janice Rushworth .....	Term Expires 1973
Rita Edwards .....	Term Expires 1974
Rachel Comstock .....	Term Expires 1975
Town Grand Juror .....	Hollister Martin
Town Agent .....	Ernest Kennedy
Clerk of School Board .....	Wendell Button
Pound Keeper .....	Wallace Braman
Surveyor of Wood, and Lumber .....	W. S. Gilman
Fence Viewers:	
Sabin Densmore, George Bradshaw, David Gilman	

\* Appointed

Service Officer .....	Robert Button
Tree Warden .....	George Edwards
Weigher of Coal .....	E. H. Colby
Cemetery Commissioners:	
E. B. Hatch .....	Term Expires 1971
Gordon Heath .....	Term Expires 1972
Esther Smith .....	Term Expires 1973
E. H. Colby .....	Term Expires 1974
James E. Kennedy .....	Term Expires 1975
Town Fire Warden .....	John R. Kennedy

Voter Qualifications for Town Meeting

A Citizen is qualified to vote in municipal meeting if by meeting day he is twenty-one years of age, has taken the Freeman's Oath and has resided in this State one year and in the municipality one hundred and eighty days next preceding the meeting.

TOWN OF CHELSEA

Population ('70) 983 — Area 23,818 acres — Altitude 840 ft.

GRAND LIST

Real and Personal Property .....	\$ 21,296.41
Polls — 386 x \$1.00 .....	386.00
	<u>\$ 21,682.41</u>

TAXES RAISED

Town and County .....	\$1.58 x \$21,682.41 =	\$ 34,258.21
School .....	4.63 x 21,682.41 =	100,389.56
Town Highway .....	.42 x 21,682.41 =	9,106.61
Winter Highway .....	.42 x 21,682.41 =	9,106.61
Town Indebtedness .....	.10 x 21,682.41 =	2,168.24
Indust. Arts Bldg. Pyt. ....	.45 x 21,682.41 =	9,757.08
Totals .....	<u>\$7.60</u>	<u>\$164,786.31</u>
Old Age Assistance .....	386 x \$5.00 =	1,930.00
		<u>\$166,716.31</u>



## COMPARISON

Year	Rate	Grand List	Raised
1966	\$6.10	\$ 17,036.86	\$105,874.84
1967	7.55	17,120.84	131,217.34
1968	6.95	18,622.76	131,423.18
1969	8.65	19,008.03	166,434.46
1970	7.60	21,682.41	166,716.31

## STATEMENT OF OUTSTANDING LIABILITIES

(Required by Vt. Statutes), Dec. 31, 1970

### White River National Bank in Bethel

Selectmen:

Demand Note, July 22, '69, No. 7117, \$10,000.00 @ 4½%

Equipment:

Demand Note, July 31, '64, No. 3991, 3,000.00 @ 4½%

Demand Note, July 12, '68, No. 6718, 22,000.00 @ 4½%

\$ 35,000.00

### The Randolph National Bank

School District:

Demand Note, February 2, 1970 \$27,000.00 @ 6%

Demand Note, April 15, 1970 27,000.00 @ 6%

\$54,000.00

CHELSEA AUDITORS

## FINANCIAL STATEMENT

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### Assets

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December 31, 1970

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Selectmen's Account Balance .....	\$ 1,394.11
Uncollected Taxes .....	4,816.86
Chelsea Bank Acct. 3157, Cannon Fund .....	50.00
Demand Note, secured by mortgage on Edward Paul's Home Farm ....	1,149.66
Due from State Treas., T.H. No. 60 ....	19,213.67
	<hr/>
Total .....	\$ 26,624.30
Liabilities — Selectmen's Notes .....	—10,000.00
	<hr/>
Net Assets .....	\$ 16,624.30

### Assets Summary

Selectmen's Account .....	\$ 26,624.30
Equipment Account .....	4,939.17
	<hr/>
	\$ 31,563.47

### Liability Summary

Selectmen's Account .....	\$ 10,000.00
Equipment Account .....	25,000.00
	<hr/>
	\$ 35,000.00
	<hr/>
Excess of Liabilities over Assets .....	\$ 3,436.53

### Comparative Liability Statement

December 31, 1966 .....	\$ 26,700.58
December 31, 1967 .....	27,153.08
December 31, 1968 .....	42,434.86
December 31, 1969 .....	23,833.48
December 31, 1970 .....	3,436.53

## TOWN TREASURER'S REPORT

---

Balance Jan. 1, 1970 .....	\$ 17,084.87
Receipts:	
Tax Collector, 1970 list .....	\$161,688.74
Tax Collector, Delinquent .....	6,160.03
Selectmen's Acct., minus Taxes and Balance .....	44,943.80
Town Highway 60 .....	53.20
State Treasurer:	
State Aid Winter .....	449.00
Town Highway Winter .....	1,396.25
State Aid No. 210 .....	993.05
Towns of Brookfield and Strafford ....	177.96
	<hr/>
	215,862.03
	<hr/>
	\$232,946.90

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### Disbursements

Selectmen's Orders .....	\$188,850.49
Winter Roads .....	12,676.30
Town Highway No. 60 .....	19,236.67
State Aid Highway No. 210 .....	1,489.57
Road Commissioner's Orders .....	9,299.76
	<hr/>
	231,552.79
	<hr/>
Treasurer's Balance Dec. 31, 1970 .....	\$ 1,394.11

## SELECTMEN'S REPORT

---

Again this year much of our time was spent working on our sewage problem. In July the Board went to North Springfield to observe the operation of a plant which is the same as the one being planned for our town. This was a very interesting and educational trip.

An option has been secured on the three acres of land needed for the plant. Informational meetings are to be held this Spring and the the schedule calls for the bond vote on the project.

With the ever increasing land sales, there seems to be an increasing demand for abandoned town highways to be repaired. This has not posed a great problem yet, but may prove to be in the near future.

Late in the Summer the Board had some soil samples taken on town land adjacent to the old cemetery. The tests seem to indicate a fair chance of expansion in that area. Our present burial space has become quite limited. More work must be done on this problem.

RUFUS ROYCE,  
GEORGE LYFORD,  
RICHARD COLBY,  
Selectmen

## SELECTMEN'S ACCOUNT

---

Balance January 1, 1970 .....\$ 17,084.87

### Receipts

Tax Collector .....	\$167,848.77	
Dog Licenses .....	419.00	
Lease Land Rent .....	73.75	
Old Colony Trust, lights, sidewalks ..	134.00	
Rent of Town Hall .....	65.00	
Money Hired .....	15,000.00	
2nd Class Licenses .....	112.50	
Vt. St. Treasurer — 1969 Road Acct.	20,276.44	
Brookhaven .....	516.78	
Nationwide Insurance Co., refund ....	81.00	
Am. General Ins. Co., Kennedy Bridge	101.29	
Ray Rogers, bridge girders .....	100.00	
Vt. St. Treas., Reimbursement for Sewer Survey .....	7,204.19	
Refunds to Overseers Accounts .....	845.96	
Miscellaneous .....	13.89	
	<hr/>	212,792.57
Total .....		<hr/> \$229,877.44

### Disbursements

Selectmen's Orders .....	\$188,850.49	
General Highway (tax & overdraft)	9,299.76	
Winter Road (tax & overdraft) .....	9,736.99	
State Aid Winter Roads .....	916.10	
Town Highway No. 60 .....	19,183.47	
St. Aid Highway No. 210 .....	496.52	
	<hr/>	228,483.33
Balance December 31, 1970 .....	\$	<hr/> 1,394.11



## SUMMARY OF SELECTMEN'S ORDERS

---

Town Officers .....	\$ 4,648.27
Town Hall and Clerk's Office .....	2,684.08
Appropriations .....	3,530.29
Dump .....	868.25
Cemeteries .....	150.30
Bank .....	40,955.57
Commons .....	346.00
Elections .....	140.00
Taxes Paid .....	124,651.07
Sewer Project .....	7,529.19
Bridges .....	537.87
Miscellaneous .....	2,809.60
<b>Total .....</b>	<b>\$188,850.49</b>

---

### Town Officers

James Kennedy, Clerk .....	\$ 1,503.25
Beverly Lyon, Assistant Clerk .....	30.00
Rufus Royce, Selectman .....	150.00
George Lyford, Selectman .....	75.00
Richard Colby, Selectman .....	75.00
M. S. Robbins, Auditor .....	157.10
David Gilman, Auditor .....	88.00
Guy Bowin, Auditor .....	30.00
Merlin Doyle, Lister .....	386.64
Clinton Burbank, Lister .....	281.00
George Bradshaw, Lister .....	148.00
W. S. Gilman, Tax Collector .....	1,724.28
	<hr/>
	\$ 4,648.27

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### Town Hall and Clerk's Office

Clyde Lyon, custodian .....	\$ 828.12
Brian Sanborn, custodian .....	164.18
Supplies .....	355.67
C. V. P. S. C. ....	154.11
Frank Keene, plowing snow .....	27.00
Telephone .....	132.77
Insurance .....	114.20
Wesley Downing, labor and materials .....	371.93
Water Rent .....	15.00
George Hayward, wood .....	490.00

George Hayward, labor .....	20.00
Arthur O'Donnell, labor .....	8.10
Box rent .....	3.00
	<hr/>
	\$ 2,684.08

#### Appropriations

Memorial Day .....	\$ 120.00
Highland Cemetery Comm. ....	500.00
Chelsea Public Library .....	800.00
Chelsea Fire District No. 1 .....	1,500.00
Orange Co. Mental Health Assn. ....	528.00
Orange Co. Communications System .....	82.29
	<hr/>
	\$ 3,530.29

#### Dump

Use of Town Bulldozer .....	\$ 420.00
Times-Argus — notice .....	9.75
Labor .....	96.50
Robert Ainsworth, Deputy .....	342.00
	<hr/>
	\$ 868.25

#### Cemeteries

Dwight McCullough, test boring .....	\$ 47.00
Arthur O'Donnell, labor .....	84.00
Clyde Lyon, labor .....	29.30
	<hr/>
	\$ 160.30

#### Bank

Paid on Notes .....	\$ 40,000.00
Interest .....	955.57
	<hr/>
	\$ 40,955.57

#### Sewer Project

Dufresne and Henry, survey and design .....	\$ 7,204.19
Gordon Heath, land option .....	300.00
Otterman & Allen, legal services .....	25.00
	<hr/>
	\$ 7,529.19

### Commons

Clyde Lyon, labor .....	\$	120.00
Wm. Melvin, labor .....		20.00
Arthur O'Donnell, labor .....		110.00
Steven Knudsen, mowing .....		96.00
		<hr/>
	\$	346.00

### Elections

Ballot Clerks and Constable .....	\$	68.00
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### Bridges

John Carpenter, plank .....	\$	421.87
Labor .....		116.00
		<hr/>
	\$	537.87

### Taxes Paid

County Tax .....	\$	741.02
Old Age Assistance Tax .....		1,737.00
Vt. Agr. Extension Service .....		373.05
Chelsea School Treasurer .....		121,800.00
		<hr/>
	\$	124,651.07

### Miscellaneous

C. V. P. S., Street Lights .....	\$	1,094.40
Cutting Trees .....		15.00
Town Reports .....		454.40
Grader Insurance .....		68.20
Dr. Martin, Health Officer .....		9.00
Dr. Gadway, Medical Examiner .....		25.00
Ernest Kennedy, Town Officers Bonds .....		53.00
Chelsea School, lease land rent .....		32.25
United Church, lease land rent .....		39.00
West Hill Church, lease land rent .....		19.50
Nationwide Workmen's Comp. Ins. ....		550.00
Town Share, S. S. ....		223.43
CVPS, Garage lights .....		24.00
Wm. Roberts, tending town clerk .....		93.35
Spear Grass Fire .....		28.60
Klunder Associates, Aerial maps .....		46.00
Newspaper notices .....		34.47
		<hr/>
	\$	2,809.60

## HIGHWAY DEPARTMENT

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Our town highway system comprises 78.01 miles of roads, divided as follows: 4.49 miles "state aid" highway; 10.4 miles "state" highway; 63.12 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the John Verge place. The balance are Town Highways.

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### GENERAL HIGHWAY ACCOUNT

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#### Receipts

Town Tax Voted .....	\$ 9,106.61
Overdraft .....	193.15
	<hr/>
	\$ 9,299.76

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#### Disbursements

Alan McCullough, use of chain saw .....	\$ 27.00
Ernest Austin, use of chain saw .....	27.00
Etta Giles, 1,233 yds. gravel @ .10 .....	123.30
W. & H. Sand & Gravel Corp., 207 yds. gravel, loaded, @ .45 .....	93.15
Kelley Construction, Inc., 6.52 T. cold patch .....	42.09
Del Chemical Corp., 2 drums brush killer .....	414.68
Ackerman's Store, Lestoil (for brush spray) .....	3.96
Richard Colby, mowing roadsides .....	129.50
Town Treasurer, use of equipment .....	2,080.00
Dwight McCullough, use of equipment .....	2,509.85
Dwight McCullough, labor .....	779.80
Alan McCullough, labor .....	110.43
Harold Parshley, labor .....	47.98
Orville Ladd, labor .....	175.42
Philip Hodge, labor .....	259.50
Ernest Austin, labor .....	796.30
Kenneth Comstock, labor .....	378.95

Maurice McCullough, labor .....	169.22
James Hewitt, labor .....	332.00
Richard Anthony, labor .....	124.53
Internal Revenue Service, Fed. Taxes withheld ....	251.90
Vermont Dept. of Taxes, State Taxes withheld ..	70.24
State Treasurer, social security .....	352.96
	<hr/>
	\$ 9,299.76

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## STATE AID HIGHWAY No. 210

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### Retreatment, Randolph Road

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#### Receipts

From State Treasurer .....	\$ 993.05
From Selectmen's Account .....	496.52
	<hr/>
	\$ 1,489.57
Orders drawn .....	\$ 1,489.57
	<hr/>

#### State Aid No. 210, Retreatment, Randolph Road

Kelley Const., Inc., 141.12 T. ¾" stone @ 2.50 ...	\$ 352.80
Treasurer, State of Vermont, labor and use of equipment .....	416.27
Roger Sargent, use of pickup truck .....	2.60
All States Asphalt, Inc., 3,100 gal. MC3000 @ .1720 .....	533.20
Dwight McCullough, use of trucks .....	134.40
Kenneth Comstock, labor .....	17.14
Richard Anthony, labor .....	28.56
State Treasurer, social security .....	4.60
	<hr/>
	\$ 1,489.57

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## Town Highway No. 60

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#### Receipts

Arnold Clark, culvert .....	\$ 53.20
From Selectmen's Account .....	19,183.47
	<hr/>
	\$ 19,236.67



## Disbursements

New England Metal Culvert Co., culverts .....	\$ 1,704.06
Etta Giles, 2,428 yds. gravel @ .10 .....	242.80
W. & H. Sand & Gravel Corp., 1,225 yds. gravel, loaded @ .45 .....	551.25
Wayland Austin, 175 yds. gravel @ .15 .....	26.25
Dudley Nichols, 777 yds. gravel @ .15 .....	116.55
Kelley Construction, Inc., 202 yds. staymat @ .50, loaded .....	101.00
Kelley Construction, Inc. 27.19 T. 1¼" stone @ \$2.00, loaded .....	54.38
Chemical Corp., 24.15 T. calcium chloride @ \$39.10 .....	944.27
Ernest Austin, use of chain saw .....	30.00
Vermont Cedar Fencing, 50 posts @ .50 .....	25.00
E. H. Colby, 2 reels barbed wire .....	28.00
Vermont Explosives Co., Inc., caps .....	61.60
Town Treasurer, use of equipment .....	2,860.00
Dwight McCullough, use of equipment .....	6,569.55
Dwight McCullough, labor .....	1,055.10
Philip Hodge, labor .....	661.64
Ernest Austin, labor .....	916.95
Kenneth Comstock, labor .....	682.60
Maurice McCullough, labor .....	108.69
Richard Anthony, labor .....	659.23
James Hewitt, labor .....	871.97
Bruce McCullough, labor .....	7.62
Internal Revenue Service, federal taxes withheld .....	324.70
Vermont Department of Taxes, state taxes with- held .....	92.04
State Treasurer, social security .....	541.42
	<hr/>
	\$ 19,236.67

## WINTER ROADS

### Receipts

From State Treasurer:	
State Aid Highway .....	\$ 449.00
Town Highways .....	1,396.25
Town Winter Road Tax .....	9,106.61
Town of Strafford, salt .....	128.36
Town of Brookfield, plowing .....	49.60
Overdraft (from Selectmen's Acc't.) .....	1,546.48
	<hr/>
Total .....	\$ 12,676.30

### Disbursements

State Aid — Winter .....	\$ 1,365.10
Town Highways — Winter .....	11,311.20
Total .....	\$ 12,676.30

### State Aid — Winter Roads

#### Disbursements

Chemical Corp., 9.06 T. salt @ 15.77 .....	\$ 142.88
Dwight McCullough, sand, screening and stock piling 329 yds. @ .85 .....	279.65
Town Treasurer, use of town equipment .....	144.00
Dwight McCullough, use of equipment .....	478.00
Dwight McCullough, labor .....	54.74
Alan McCullough, labor .....	20.95
Harold Parshley, labor .....	6.86
Philip Hodge, labor .....	39.60
Ernest Austin, labor .....	53.12
Kenneth Comstock, labor .....	51.04
Richard Anthony, labor .....	19.04
James Hewitt, labor .....	45.70
Vermont Department of Taxes, taxes withheld ..	.18
State Treasurer, social security .....	29.34
	<hr/>
	\$ 1,365.10

### TOWN WINTER ROADS

#### Disbursements

Maurice McCullough, bull-dozer and operator .....	\$ 308.00
Walter L. Kennedy, Inc., bull-dozer and operator ..	17.00
Warren Mattoon, plowing .....	9.00
George C. Lyford, plowing .....	20.00
International Salt Co., 37.05 T. salt @ 16.76 .....	620.96
Reynolds & Son, Inc., 300 ft. snow fence, 36 posts ..	124.95
Dwight McCullough, sand, screening, and stock- piling 575 yds. sand @ .85 .....	488.75
Town Treasurer, use of town equipment .....	1,678.00
Dwight McCullough, use of equipment .....	4,674.50
Dwight McCullough, labor .....	406.89
Alan McCullough, labor .....	459.34

Harold Parshley, labor .....	75.35
Philip Hodge, labor .....	514.17
Ernest Austin, labor.....	651.06
Kenneth Comstock, labor .....	244.29
Richard Anthony, labor .....	226.58
James Hewitt, labor .....	282.82
Internal Revenue Service, federal taxes withheld	154.90
Vermont Department of Taxes, state taxes withheld .....	45.86
State Treasurer, social security .....	308.78
	<hr/>
	\$ 11,311.20

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### Wages and Rates Paid by the Town

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General Labor .....	\$2.00 per hour
Foreman .....	2.50 per hour
7 yd. truck .....	5.60 per hour
7 yd. truck, plow, etc. ....	7.45 per hour
T. D. 9 Loader .....	11.00 per hour
A. C. Grader .....	10.00 per hour
A. C. 11 Bulldozer .....	15.00 per hour

## EQUIPMENT ACCOUNT

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Balance January 1, 1970 .....\$ 3,138.97

### Receipts

T. H. W. ....\$ 1,678.00  
S. A. W. .... 144.00  
Selectmen's Account at Dump ..... 420.00  
Town Highway:  
    TH 60 ..... 2,860.00  
    R. C. .... 2,080.00

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.....\$ 7,182.00  
Town of Tunbridge ..... 1,507.50

### From Individuals:

Glen Button .....\$ 75.00  
Lucy McCullough ..... 22.50  
Robert Svarfvar ..... 75.00  
K. Adams ..... 13.50  
Mildred Olsen ..... 15.00  
Dr. Burfer ..... 17.50  
Lawrence Camp ..... 20.00  
Harold Childs ..... 150.00  
D. Jaffe ..... 10.00  
Chelsea Farm Soc. .... 5.00

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403.50

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\$ 12,231.97

Less Orders Paid ..... 7,292.80

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Balance December 31, 1970 .....\$ 4,939.17

### Equipment Account

#### Checks Outstanding December 31, 1970:

No. 17 .....\$ 31.48  
No. 374 ..... 6.56  
No. 1440 ..... 17.14  
No. 1450 ..... 3.81  
No. 1451 ..... 4.76

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\$ 63.75

## EQUIPMENT ACCOUNT

### Disbursements

L. B. Bowen, chain and links for sander ; shovel ..\$	10.75
Kennedy's Citgo, brake fluid .....	1.05
Francis P. Ryan Corp., moving town equipment ..	299.75
Hill-Martin Corp., starting fluid, parts for grader and dozer .....	184.74
Hill-Martin Corp., 1969 grader repair bill .....	1,992.20
Goldberg Auto Service, Inc., dozer starter repair ..	105.80
State Equipment Co., Inc., pins for sander .....	1.80
Smith, Whitcomb & Cook Co., iron to reinforce dozer .....	87.59
Ernest H. Kennedy, insurance on bull-dozer .....	212.20
Dwight McCullough, anti-freeze, blade bolts, use of welder .....	68.60
Carle & Seaver, Inc., tubes, tire re-capping .....	934.26
Northridge Lubricants, Inc. chains and grease ..	679.01
R. F. Billings, diesel oil .....	359.77
Reynolds & Son, Inc., grader blades, winch cable ..	271.11
National White River Bank, interest on note .....	1,125.00
Bailey Brothers, chain and hooks .....	32.82
Willard Martin, moving bull-dozer .....	39.00
Columbian Steel Co., Inc., heavy duty grader blades .....	80.25
Dwight McCullough, labor .....	267.57
Alan McCullough, labor .....	61.88
Harold Parshley, labor .....	23.99
Philip Hodge, labor .....	116.15
Ernest Austin, labor .....	138.68
Kenneth Comstock, labor .....	39.23
Maurice McCullough, labor .....	6.43
Richard Anthony, labor .....	9.52
James Hewitt, labor .....	43.80
Internal Revenue Service, federal taxes withheld ..	14.70
State Department of Taxes, State taxes withheld ..	4.72
State Treasurer, social security .....	73.26
Miscellaneous .....	7.17

\$ 7,292.80



## STATEMENT OF EQUIPMENT ACCOUNT

December 31, 1970

Notes at Chelsea Bank .....	\$ 25,000.00
Less Balance .....	4,939.17
Net owed December 31, 1970 .....	\$ 20,060.83

### Comparison

1966 .....	\$ 11,370.04
1967 .....	9,815.63
1968 .....	29,020.23
1969 .....	21,861.07
1970 .....	20,060.83

## ROBERTS POOR FUND

Balance January 1, 1970 .....	\$ 5,154.34
Interest from Chelsea Bank, No. 856 .....	259.17
Interest, Old Colony Trust .....	1,101.22
	\$ 6,514.73
Aid to members .....	\$ 61.08
Aid to families .....	695.00
	756.08
Balance December 31, 1970 .....	\$ 5,758.65

### Checks Outstanding

No. 63 .....	\$ 20.00
No. 72 .....	25.00
No. 73 .....	15.00
	\$ 60.00

## REPORT OF MEMORIAL DAY COMMITTEE

---

Balance from 1969 .....	\$	4.39
Town Appropriation .....		120.00
	\$	<u>124.39</u>
Expenses:		
Band .....	\$	75.00
Flags .....		37.69
Postage .....		2.89
Miscellaneous .....		7.65
		<u>123.23</u>
Balance for 1971 .....	\$	<u>1.16</u>

## REPORT OF DOGS LICENSED BY TOWN CLERK

---

192 Licenses Issued .....	\$	554.00
Clerks fees deducted .....		143.00
		<u>411.00</u>
Net paid to Town .....	\$	411.00
Note: Due Clerk for overpayment .....		1.00
		<u>410.00</u>
To Town .....	\$	410.00

## LEASE LAND RENT

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### 1st Division School Right

Florence Kennedy and Bernier .....	\$ 3.00	
Clinton Burbank .....	2.00	
John Wilcox .....	2.50	
Raymond Cullum .....	3.25	
Gordon Heath .....	1.50	
Gerald Mason .....	.50	
Lawrence Burgess .....	1.50	
E. H. Colby .....	.75	
	<hr/>	\$ 15.00

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### 2nd Division, School Right

I. S. Rushworth .....	11.00
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### Parsonage Right — 1st Division

George Hayward .....	\$ 14.68	
David Novick .....	15.80	
W. S. Gilman .....	12.00	
Adam Gifford .....	6.02	
	<hr/>	48.50
		<hr/>
	\$	74.50

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### 1st Division School

Due and unpaid:	
Darwin Rogers .....	\$ 6.25

## REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

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Less than the receipts was spent this year. This is partly accounted for by not doing the usual late fall mowing.

Some work on fences and the main entrance arch should be done in 1971.

We recommend for 1971 an appropriation for \$500.00 from the town for use in Highland Cemetery.

EDWARD B. HATCH,  
GORDON T. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
JAMES E. KENNEDY,  
Commissioners

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### CEMETERY TREASURER'S REPORT

#### Receipts

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Balance January 1, 1970 .....	\$	545.24
Town of Chelsea, Appropriation .....	\$	500.00
Interest, bonds .....		590.40
Interest, savings .....		905.97
Geo. Putnam Fund .....		3.38
Individuals, Care of Lots .....		52.50
Transferred from Roberts Fund .....		100.00
		2,152.25
	\$	2,697.49
Less Orders Paid .....		1,675.96
		1,021.53
Balance December 31, 1970 .....	\$	1,021.53
Checking Account Balance .....	\$	497.99
Dec. 31, Interest Account 1411 at Chelsea Bank .....		523.54
	\$	1,021.53
New Funds added in 1970:		
Ella Merchant Estate, Lot 132 $\frac{1}{2}$ .....	\$	100.00
Arthur and Bernice Gill, Lot 215 $\frac{3}{4}$ .....		100.00
	\$	200.00

## CEMETERY TRUST FUNDS

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Balance January 1, 1970 .....	\$ 34,839.07
Added per above report .....	200.00
	\$ 35,039.07

### Invested as Follows:

Account 1411, Chelsea Bank .....	\$ 6,139.07
Lowell Savings Bank .....	300.00
Granite Savings Bank .....	5,000.00
Howard Nat. Bank .....	10,000.00
U. S. Bonds .....	13,500.00
Geo. Putnam Fund .....	100.00
	\$ 35,039.07
Interest .....	523.54
	\$ 35,562.61

### Orders drawn by Chairman:

Arthur O'Donnell, labor .....	\$ 798.42
Clyde Lyon, labor .....	319.91
Clyde Lyon, use of chain saw and truck .....	18.50
Clyde Lyon, cash paid out .....	97.50
Brookside Garage, welding .....	2.25
Lee Tucker, labor .....	41.89
Frank Keene, snowplowing at vault .....	15.00
Vt. State Treas., social security .....	131.31
Int. Rev. Service, fed. tax withheld .....	42.35
Vt. Dept. of Taxes, State Tax withheld .....	11.93
E. H. Colby, lawn mower and supplies .....	125.50
E. H. Colby, services as superintendent .....	47.60
James E. Kennedy, services as treasurer .....	23.80
	\$ 1,675.96

### Cemetery Account — Outstanding Checks

No. 631 .....	\$	173.10
No. 632 .....		23.80
	\$	196.90



## HIGHLAND CEMETERY SPECIAL ACCOUNT

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Balance January 1, 1970 .....	\$	4.47	
Income, sale of lots .....		150.00	
		<hr/>	
	\$		154.47
Less orders paid .....			136.00
			<hr/>
Balance December 31, 1970 .....	\$		18.47
Liability at Chelsea Bank .....	\$	800.00	

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## REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CHURCH

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Balance January 1, 1970 .....	\$	497.86
Received Interest from Chelsea Bank .....		122.61
Received Interest from Granite Savings Bank .....		82.21
Received from George Bradshaw, lot 63 .....		10.00
		<hr/>
Balance December 31, 1970 .....	\$	712.68

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### Received \$100.00 Trust Fund from Grace Wilson Estate

#### Trust Funds invested as follows:

Chelsea Bank .....	\$	1,690.00
Granite Savings Bank .....		1,550.00
		<hr/>
	\$	3,240.00

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## HILAS E. ROBERTS CEMETERY FUND

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### Treasurer's Account

Principal \$500.00 — Chelsea Bank, Acct. No. 413		
Balance January 1, 1970 .....	\$	224.74
Interest Received .....		28.39
		<hr/>
	\$	253.13
Transferred to Highland Cemetery Account .....		100.00
		<hr/>
Balance December 31, 1970 .....	\$	153.13

**TOWNSEND FUND FOR CARE OF STREET  
APPROACH TO HIGHLAND CEMETERY**

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Principal \$800.00 — Chelsea Bank No. 459		
Balance January 1, 1970 .....	\$	269.45
Interest received .....		48.63
		<hr/>
	\$	318.08
No Disbursements		

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**ADA HALL JACKSON FUND FOR CARE OF TREES  
ON HIGHLAND AVENUE**

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Principal \$500.00 — Chelsea Bank Account No. 432		
Balance January 1, 1970 .....	\$	157.02
Interest received .....		29.86
		<hr/>
Balance December 31, 1970 .....	\$	186.88
No Disbursement		

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**WILSON CEMETERY FUND**

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Principal \$5,000.00 — Northfield Savings Bank — Certificate of Deposit No. 338 at 6% interest.		
Balance January 1, 1970 .....	\$	276.60
Interest received .....		225.46
		<hr/>
Balance December 31, 1970 .....	\$	502.06

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**HARRY GOODWIN AWARD TRUST FUND**

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Principal \$1,000.00 in Chelsea Bank Account No. 3550

In accordance with provisions of the Trust Deed, the Selectmen awarded the annual interest of \$40.40 to Marie Gilman.

**BOARD OF TRADE FUND FOR CARE OF  
COMMONS AND CANNON FUND**

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Principal \$250.00 — Chelsea Bank Account No. 3157

Balance January 1, 1970 .....	\$	79.64
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Interest received .....		14.97
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Balance December 31, 1970 .....	\$	94.61
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No Disbursements

## REPORT OF THE TWO RIVERS REGIONAL PLANNING AND DEVELOPMENT COMMISSION

The past twelve months have been productive for the Commissioners, Staff, and Consultants of the Two Rivers Regional Planning and Development Commission. The Comprehensive Regional Plan was formerly adopted on December 2, 1970. Copies have been placed at the Town Clerks' Office, as well as town libraries.

During the year, the Bethel-Royalton sanitary landfill was put into operation after study and comment to the appropriate government agencies by the Two Rivers staff. A grant of \$51,000 was sought.

Grants were provided for police training under the Crime Prevention program for Chelsea and Wells River (Township of Newbury). A water grant for Fairlee was approved. Outdoor recreation grants were awarded to Vermont for the White River Stream acquisition (amount unspecified), and for a Randolph Recreation Area improvement, \$48,847.50. An application from Randolph for \$470,000.00 of state and federal funds was forwarded with approval by the Two Rivers Commission for a secondary sewage treatment facility.

A special study was done for Rochester as a result of its disastrous fire and presented to the Rochester Planning Commission. A special educational study was completed for Bethel as a result of their fire in the elementary school.

Environmental Control Agency permits were approved by the Commission for developments in Bethel, Bradford, Randolph, and Royalton, and a number of others are in process.

With contributions donated by towns, businesses, and individuals, the Two Rivers Commission published a supplement which was included in the White River Valley Herald, the North Country Journal-Opinion, and the Valley News, with a combined circulation of nearly 20,000. High praise was given to the Commission for this project by State and Federal officials. The supplement contained summaries of the Regional Plan and guides to new legislation.

During the next year all member towns will have complete town plans and accompanying maps. As a result of State Government reorganization, the Regional Planning and Development Commissions will fall under the direction of the Agency of Development and Community Affairs.

More emphasis may be placed on orderly economic development with proper consideration for environmental problems. The Two Rivers Commission will continue to be the clearinghouse agency for most Federally funded programs in the area, and will assist towns in: obtaining grants for alleviating problems of pollution and solid waste disposal, improving water systems, and solving other problems of the 70's.

**TWO RIVERS REGIONAL PLANNING &  
DEVELOPMENT COMMISSION**

Read Perkins, Chairman

Bernard Dudley, Executive Director



## ALDEN SPEARE MEMORIAL LIBRARY

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### Librarian's Report — Chelsea Public Library — 1970

The 1970 circulation figures at the Library again showed an increase over those of the previous year. Adults borrowed 1,504 non-fiction books and 2,619 fiction books, while 1,390 juvenile non-fiction and 4,612 juvenile fiction books were borrowed. The loan of 2,027 magazines and 370 records made a total of 12,522 books, magazines and records circulated, 677 more than in 1969.

415 new books were added, 306 of these being adult, 109 juvenile. As in other years our library book collection has been enriched by gifts of books or money with which to buy them. A gift of nearly twenty outstanding books from the International Book Society was given by Mr. and Mrs. Raymond S. Green of Philadelphia and Washington, Vermont. Fifty records were received, compliments of CBS.

Memorial books were received in memory of Tracy Ellen Howard, Mrs. Hannah Hutchinson, Mrs. Lydia Coburn, Miss Elizabeth Hook, Mr. and Mrs. J. A. R. Corwin, Mrs. Alma Roberts, Michael Berry Rushworth, Ralph Coburn and Charles Engelbrecht.

The library book collection is supplemented regularly by Bookmobile and mail service from the Regional Library at Montpelier. Nearly 1,700 books were borrowed from them during the year. The library also participates in Inter-library loan program, borrowing from and loaning to other libraries in the state as needs arise. Twenty-five books were borrowed through this service to meet special requests of patrons.

Again this summer two students under the Youth Corp program were used typing, processing and checking books. More than sixty hours of work was done.

In an effort to attain an up-to-date book collection, professional assistance from the Department of Libraries was requested to continue the systematic weeding started in the adult non-fiction two years ago. Books are being selected to replace worn and dated copies.

During the summer months of July and August the library opened a couple of hours on Friday evenings hoping this might be a time convenient for the public.

The library acquired a "new look", when through the

efforts of the trustees and interested volunteers the interior walls were painted. New shades, bulletin boards, drawers and an especially designed desk completed the transformation.

In July the trustees conducted a very successful book sale, proceeds of which helped with the redecorating expenses.

In an effort to utilize total library resources in the town, the library continues to be open Tuesday mornings specifically for school students who come, under supervision, for materials to supplement those found in the school library. Volunteer assistants make this program possible.

Respectfully submitted,

WINIFRED J. ROYCE,  
Librarian

## CHELSEA PUBLIC LIBRARY

### Report of Library Treasurer — Year 1970

#### Expenditures

Librarian .....	\$ 663.96
Assistants .....	167.50
Janitor .....	125.64
Fuel .....	369.48
Books and Periodicals .....	737.15
Social Security .....	96.95
Supplies .....	137.02
Box Rent and Postage .....	13.00
Insurance .....	48.60
Memberships .....	19.00
Miscellaneous .....	51.59
Repairs and Redecorating .....	489.34
Funds transferred to Savings Account .....	150.00
	<hr/>
	\$ 3,069.23
Balance December 31, 1970 .....	\$ 154.32

Respectfully submitted,

JANICE RUSHWORTH,

Treasurer

#### Checks Outstanding December 31, 1970

387 .....	\$ 4.30
505 .....	31.00
638 .....	8.00
783 .....	5.00
899 .....	48.60
903 .....	8.00
906 .....	5.00
909 .....	37.64
911 .....	10.47
913 .....	13.55
914 .....	1.50
915 .....	2.97
916 .....	5.35
917 .....	19.87
	<hr/>
	\$ 201.25

### Receipts

Balance on hand January 1, 1970 .....	\$ 182.19
Town Appropriation .....	800.00
School Appropriation .....	400.00
Braley Fund .....	15.60
Ordway Fund .....	297.24
Roberts Fund .....	367.02
Rushworth Fund .....	22.92
Speare Fund .....	384.00
Stowe Fund .....	75.92
Wilson Fund .....	55.43
Book Sale .....	92.90
Gifts and Miscellaneous .....	73.83
Donations for new window shades .....	56.50
From savings account .....	400.00
<hr/>	
Total .....	\$ 3,223.55

### ALDEN SPEAR MEMORIAL LIBRARY FUND

Savings Account No. 2807, Chelsea Bank	
Balance January 1, 1970 .....	\$ 551.90
Deposit from Checking Account .....	150.00
<hr/>	
	\$ 701.90
Transferred to Checking Account.....	400.00
<hr/>	
Balance December 31, 1970 .....	\$ 301.90

# VERMONT STATE DEPARTMENT OF HEALTH

## Annual Town Report, F. Y. 1969-1970

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1969 through June 30, 1970. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea.

Number of Well-Child and School Medical Conferences, and Immunization Clinic held in this town .....	4
Attendance of town residents at above conference/ clinics in this or nearby towns .....	183
Number of children aided at handicapped children's clinic for speech, hearing, orthopedic, plastic, neu- rological or cardiac problem .....	15
Attendance at dental health and brushing classes, and dental inspections .....	70
People X-rayed for occupational diseases .....	17
People X-rayed for tuberculosis detection .....	17
People served at tumor clinics .....	3
Attendance at diabetes clinics or physician office screen- ing for diabetes .....	5
Attendance at glaucoma screening clinics .....	1
Diphtheria, Tetanus, Whooping cough immunizations .....	24
Polio Immunizations .....	21
Smallpox Immunizations .....	38
Red Measles (rubeola) Immunizations .....	2
Rubella (German measles) Immunizations .....	89
Number of water samples (private and public supplies)	49
Blood specimens tested (pre-marital, pre-natal, & other)	73



Other laboratory specimens .....	33
Nutrition and dietary consultations, demonstrations, services .....	3
Inspections and consultations to hospitals, nursing homes, homes for the aged, and home health agen- cies .....	6
Sanitary inspections and consultations to licensed food and lodging establishments and to other public and private facilities .....	22
Public Health Nurse visits to individuals .....	88
Number served by above visits .....	43
Other consultations, program and group service activi- ties of Public Health Nurses .....	57

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

## TAX COLLECTOR'S REPORT

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### Delinquent Tax List — January 1, 1971

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#### 1970 Property Taxes

Blondin, William and Edith .....	\$ 3.80
Brevelieri, Robert L. ....	625.86
Campbell, Daniel A. and Eleanor J. ....	551.00
Colt, Patrick T. and Gyda V. ....	767.60
Dickerman, Harold C. ....	189.10
Dodge, Myrle E. ....	38.00
Durkee, Mark G. and Virginia M. ....	337.44
Finoia, Alfred and Arlene ....	45.60
Hook, Caroline E. ....	811.15
Hook, Warren E. ....	98.34
Kennedy, Clayton and Donna ....	48.40
Kennedy, Herbert G. and Mabel S. ....	139.00
Maddox, Gudrun Thum ....	152.00
Metcalf, Harold W. and Donnarae B. ....	86.00
Paul, John E. and Virginia ....	140.60
Renfrew, Josie; Donald and Marion Coburn ....	416.10
Thompson, Kenneth ....	31.92
	<hr/>
	\$ 4,481.91

#### 1970 Poll Taxes

Braman, Orlando .....	\$ 12.60
Hook, Edgar .....	12.60
Paton, Walter E. ....	25.20
Paton, Virginia .....	12.60
Sanborn, Carl .....	12.60
	<hr/>
	75.60

#### 1969 Property Taxes

Paul, John and Virginia .....	74.35
	<hr/>
Total Delinquent Taxes .....	\$ 4,631.86

# **TAXES ABATED OR TRANSFERRED BY BOARD OF CIVIL AUTHORITY — 12-28-70**

## **Abated**

Beck, John and June, 1969 poll taxes (2) .....	\$ 27.30
Sanborn, Carl, 1969 poll tax .....	13.65
Bacon, Robert O., 1970 poll tax .....	12.60
Melvin, William and Donna, 1970 personal property tax .....	152.00

## **Transferred to Town Treasurer**

1970 lease land credit on 1970 property taxes .....	\$ 237.19
1% discount allowed on 1970 property taxes paid by 6-19-70 .....	522.88

## **Balance Sheet — January 1, 1971**

Year Tax Assessed	Uncollected Jan. 1, 1970	Collected in 1970	Abated or Transferred	Uncollected Jan. 1, '71
1969 Polls .....	\$ 81.90	\$ 40.95	\$ 40.95	\$ .....
1969 Property .....	4,887.13	4,812.78	.....	74.35
1970 Polls (388) .....	4,888.80	4,800.60	12.60	75.60
1970 Property .....	162,377.12	156,983.14	912.07	4,481.91
Totals .....	\$172,234.95	\$166,637.47	\$ 965.62	\$ 4,631.86

Of above collections \$185.00 was remitted to the Town Treasurer on January 7, 1971.

Respectfully submitted,  
W. S. GILMAN,  
Collector of Taxes

## GENERAL ACCOUNT

### Outstanding Checks

No.		No.	
5992	.....\$ 2.50	2091	..... 71.40
490	..... 18.60	2092	..... 71.40
11459	..... 5.60	2070	..... 51.41
11460	..... 5.60	2071	..... 62.83
2051	..... 12.00	2072	..... 54.63
2052	..... 3.00	2073	..... 61.69
2053	..... 46.00	2074	..... 13.33
2083	..... 96.29	2075	..... 16.66
2084	..... 122.80	2058	..... 1.90
2086	..... 8.22	2078	..... 1.90
2087	..... 91.20	2079	..... 5.71
2088	..... 9.00	2080	..... 5.71
2089	..... 550.00	2081	..... 1.90
2090	..... 142.80		
			<hr/> \$ 1,534.08

## INVENTORY OF TOWN PROPERTY

### Real Estate (at Listers' Appraisal)

Burgess Land .....	\$ 150.00	
Goss Lot .....	400.00	
Laird Farm .....	3,125.00	
Garage .....	1,000.00	
Town Forest .....	600.00	
Town Hall .....	25,000.00	
Goodwin Lot .....	250.00	
	<hr/>	\$ 30,525.00

### Personal Property

Office Equipment .....	\$ 500.00
Town Hall Equipment .....	500.00
Tools & Chains .....	100.00
Graders, Plows and Equipment .....	10,000.00
Bulldozer .....	17,500.00
Truck Plow .....	40.00
Sander No. 1 .....	100.00

Sander No. 2 .....	50.00	
Brush Saw .....	15.00	
Blades .....	60.00	
		<hr/>
		28,865.00

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### Materials and Supplies

Wood at Town Hall .....	\$ 300.00	
Oil, Grease and Fuel Oil .....	350.00	
		<hr/>
		650.00
		<hr/>
		\$ 60,040.00

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## INVENTORY OF SCHOOL PROPERTY

### Buildings:

District No. 1 .....	\$ 2,000.00	
District No. 2 .....	35,000.00	
Gymnasium .....	22,800.00	
Agricultural Building .....	7,386.00	
New Grade Building .....	18,000.00	
Vo-Ag — Ind. Arts Bldg. ....	84,000.00	
		<hr/>
		\$169,186.00
Equipment and Furniture .....	\$ 1,000.00	
1960 Ford Bus .....	100.00	
1967 Chevrolet Bus .....	3,000.00	
1969 Chevrolet Bus .....	5,000.00	
1970 Chevrolet Bus .....	7,000.00	
		<hr/>
		16,100.00
		<hr/>
		\$185,286.00



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**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

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# SCHOOL TREASURER'S REPORT

July 1, 1969 to June 30, 1970

## Receipts

	July 1, 1969 to Dec. 31, 1969	Jan. 1, 1970 to June 30, 1970	Total
Town School Tax .....	\$100,131.00	\$ .....	\$100,131.00
Town Debt Approp. ....		12,000.00	12,000.00
State Treasurer:			
School Aid .....	91,537.00	4,262.00	95,799.00
Vocational Agr. ....	134.00		134.00
Vocational Tech. ..		1,560.00	1,560.00
Home Economics ..	185.20		185.20
Building Aid .....	15,000.00	870.25	15,870.25
School Loan .....	369.54		369.54
Gym Curtain .....	635.70		635.70
Speech Therapy ....	3,000.00		3,000.00
Title III .....	441.42		441.42
O W Dist., Title I .....	556.79		556.79
Brookhaven Home .....	845.84		845.84
Tuition .....	8,342.00	7,896.00	16,238.00
Transportation .....	265.00	299.00	564.00
Money Borrowed .....	40,000.00	90,000.00	130,000.00
School Lunches Sold ....	1,850.22	2,379.00	4,229.22
Lease Land Rent .....	30.00	32.25	62.25
Refunds .....	90.06	48.77	138.83
Interest, Roberts Fund .....		2,182.72	2,182.72
State Treasurer:			
School Lunch .....		1,106.21	1,106.21
Driver Education ..		1,146.47	1,146.47
Chelsea Womens Club:			
Lunch Subsidy .....		200.00	200.00
Bus Insurance .....		25.00	25.00
Fuel Oil Tank .....		25.00	25.00
	\$263,414.57	\$124,032.67	\$387,447.24
Less Overdraft July 1, 1969 .....			—1,804.68
Money available for year .....			\$385,642.56
Less S. D. orders paid (less overdraft) .....			378,142.62
Balance June 30, 1970 .....			\$ 7,499.94

**SCHOOL DIRECTORS' REPORT**  
**July 1, 1969 to June 30, 1970**

**Expenditures**

Administration .....	\$ 9,932.75
Instruction:	
Salaries .....	127,665.59
Textbooks .....	1,577.20
Library and Audio Visual .....	2,579.89
Teaching Supplies .....	4,381.62
Other .....	1,096.00
Health Services .....	252.08
Transportation .....	16,043.57
Plant Operation:	
Salaries .....	10,004.71
Fuel .....	2,740.39
Other Utilities .....	2,879.24
Supplies .....	1,492.40
Plant Maintenance .....	3,365.77
Fixed Charges .....	7,383.51
Food Service .....	5,827.74
Student Activities .....	1,100.00
Special Education .....	1,626.00
Federal Programs .....	3,556.79
Short Term Notes Repaid .....	108,700.00
Interest on Short Term Notes .....	1,629.07
Vo-Ag Industrial Arts Bldg. ....	64,993.00
Interest on Bldg. Loan .....	1,119.98
	<hr/>
	\$379,947.30

**School Debt — June 30, 1970**

Chelsea Bank Loans .....	\$ 30,000.00
Randolph Bank Loans .....	60,000.00
	<hr/>
Total .....	\$ 90,000.00
Balance June 30, 1970 .....	7,499.94
	<hr/>
Net Debt .....	\$ 82,500.06

**Comparative Debt Statement — June 30, 1970**

1966 .....	\$ 19,976.21
1967 .....	49,024.80
1968 .....	76,797.22
1969 .....	70,504.68
1970 .....	82,500.06

## SCHOOL TREASURER'S REPORT

July 1, 1970 - December 31, 1970

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Balance July 1, 1970 .....\$ 7,499.94

### Receipts

Town School Tax .....	\$100,200.00	
I. A. Building Tax .....	9,600.00	
State Treasurer:		
School Aid .....	85,954.00	
Vocational Tech. Education .....	903.00	
School Lunch .....	445.64	
Title III .....	172.50	
Driver Education .....	1,189.36	
20% Reimbursement, Education .....	224.00	
20% Reimb., Debt Payments .....	1,524.33	
Building Aid .....	9,804.50	
Brookhaven Home .....	805.62	
Bank Loans .....	50,000.00	
Tuition:		
Washington .....	14,607.00	
Corinth .....	2,800.00	
Tunbridge .....	9,412.38	
Transportation, Washington .....	269.50	
Lease Land Rent .....	39.00	
Use of School Buildings .....	45.00	
Chelsea School Club, chairs .....	138.00	
Nationwide Insurance Claim .....	64.00	
Refunds .....	33.47	
	<hr/>	288,231.50
Total .....		<hr/> \$295,731.44
School Directors Orders Paid .....	\$216,418.10	
Band debit for checkbook .....	12.30	
	<hr/>	216,430.40
Balance December 31, 1970 .....		<hr/> \$ 79,301.04

## Expenditures

July 1, 1970 - December 31, 1970

Administration .....	\$ 7,840.36
Instruction:	
Salaries .....	55,060.30
Textbooks .....	2,326.95
Library and Audio Visual .....	2,100.42
Teaching Supplies .....	4,449.62
Other .....	246.17
Health Services .....	310.40
Transportation .....	12,523.26
Plant Operation:	
Salaries .....	3,346.72
Fuel .....	1,027.00
Other Utilities .....	1,271.72
Supplies .....	1,141.44
Plant Maintenance .....	11,194.62
Fixed Charges .....	3,305.05
Transferred to Lunch Account .....	862.72
Student Activities .....	200.00
Special Education .....	1,850.00
Short Term Notes Repaid .....	80,000.00
Interest on Short Term Notes .....	605.51
Vo-Ag — Ind. Arts Building .....	18,968.14
Payment Vo-Ag — Ind. Arts Building .....	6,000.00
Interest on Building Loan .....	1,800.00
	\$216,430.40



## SCHOOL LUNCH PROGRAM

July 1, 1969 to June 30, 1970

### Income

State Treasurer, reimbursement .....	\$ 1,533.82	
Lunch Payment, children .....	2,994.99	
Lunch Payment, adult .....	451.61	
Milk, children .....	374.88	
Milk, adult .....	23.72	
Woman's Club .....	200.00	
Robert's Poor Fund .....	135.45	
Food Sale .....	40.46	
Total .....	\$	5,727.43

### Expenses

Food and Milk .....	\$ 3,903.53	
Labor .....	1,662.14	
Other .....	262.07	
Total .....		5,827.74
		\$— 100.31

July 1, 1970 - December 31, 1970

### Income

State Treasurer, reimbursement .....	\$ 386.69	
Lunch Payments, children .....	1,388.40	
Lunch Payments, adult .....	189.20	
Milk Payments, children .....	136.55	
Milk Payments, adult .....	3.44	
Other .....	395.45	
Total .....	\$	2,499.73

### Expenses

Food and Milk .....	\$ 1,825.83	
Labor .....	818.63	
Other .....	96.21	
Total .....		2,740.67
		\$ —240.94

# CHELSEA TOWN SCHOOL DISTRICT BUDGET

1971-1972

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Superintendent's Office .....	\$ 10,404.00	
Salaries, Board of Education .....	550.00	
Other Administration Expenses .....	600.00	
Total Administration .....		\$ 11,554.00
Teachers Salaries and Substitutes ....	\$153,497.00	
Secretary .....	2,790.00	
Teachers Aid .....	2,500.00	
Textbooks .....	2,500.00	
Learning Resource Material .....	2,100.00	
Teaching Supplies .....	5,500.00	
Other Instructional Expense .....	3,050.00	
Alden Spear Library .....	400.00	
Total Instruction .....		172,337.00
Health Service .....		815.00
Transportation .....		11,000.00
Custodial Salaries .....	\$ 5,630.00	
Heat .....	4,000.00	
Electricity .....	3,000.00	
Telephone .....	500.00	
Gas .....	100.00	
Custodial Supplies .....	1,750.00	
Total Plant Operation .....		14,980.00
Maintenance of Plant .....		5,605.00
Social Security .....	\$ 9,000.00	
Property Insurance .....	1,500.00	
Interest on Current Loans .....	2,000.00	
Liability Insurance .....	250.00	
Total Fixed Charges .....		12,750.00
Food Services .....		1,000.00
Student Body and Community Service .....		900.00
Capitol Outlay .....		500.00
Debt Service .....		9,250.00
Special Education .....	\$ 2,900.00	

Transportation .....	600.00	
Vocational Tuition .....	2,400.00	
		<hr/>
Total Transfer Account .....	5,900.00	
		<hr/>
Grand Total .....	\$246,581.00	

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### Anticipated Income

State Aid .....	\$ 80,000.00	
Tuitions .....	49,875.00	
Building Aid .....	1,848.00	
Miscellaneous .....	5,450.00	
Local Taxes .....	109,408.00	
		<hr/>
Total Anticipated Income .....	\$246,581.00	

WENDELL BUTTON,  
LAURENCE ALLEN,  
ELAINE BRAMAN,  
School Board Members

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### TEACHERS' SALARIES

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1970-1971

At the request of the School Directors, this list is not included in the report this year. The list is posted in the Town Clerk's office for public inspection. If the voters wish to have the list included next year, we ask them to express their desire at town meeting March 2nd.

Auditors

## SCHOOL DIRECTORS

### Outstanding Checks — December 31, 1970

677 .....	\$ 1.00	9906 .....	20.16
2982 .....	10.00	9907 .....	56.10
4305 .....	.75	9908 .....	10.15
4366 .....	19.75	9909 .....	9.90
4710 .....	8.75	9910 .....	13.47
6904 .....	15.85	9911 .....	41.30
7209A .....	.60	9912 .....	2.94
8077 .....	21.85	9913 .....	24.74
8513 .....	30.40	9914 .....	348.62
8684 .....	6.00	9915 .....	20.00
8940 .....	120.20	9916 .....	307.25
9207 .....	109.08	9917 .....	247.99
9746 .....	20.00	9918 .....	38.40
9841 .....	360.00	9919 .....	20.00
9867 .....	518.30	9920 .....	26.40
9871 .....	122.90	9921 .....	7.68
9885 .....	15.00	9922 .....	6.11
9891 .....	20.00	9923 .....	26.55
9892 .....	10.00	9924 .....	7.43
9895 .....	40.00	9925 .....	10.00
9896 .....	20.00	9926 .....	146.00
9897 .....	45.40	9927 .....	23.28
9898 .....	105.18	9928 .....	625.72
9899 .....	31.00	9929 .....	64.00
9900 .....	6.48	9930 .....	1,715.19
9901 .....	27.14	9931 .....	1,356.96
9902 .....	35.87	9932 .....	4,696.70
9903 .....	14.42	9933 .....	3,692.71
9904 .....	3.00	9934 .....	7,800.00
9905 .....	5.20		
			\$ 23,109.87

## PRINCIPAL'S REPORT

1970-1971

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This past year the Chelsea Schools have experienced a few minor changes which were brought about primarily by an increased number in our student body. It is pointed out that the policies and quality of education continues to be held with high regard and are based upon high standards.

The elementary program, grades 1-6, are all located on the Village School property this year. This location allows for more and better educational continuity and communication. The increased enrollment in the high school may, however, require a different arrangement another year.

The academic program of grades 1-6 has been enriched with additional art time and facilities and a comprehensive music and choral program. At this writing we are presently establishing a physical education program for grades 1-6 utilizing student aides as instructors.

A special education program was also conducted this year. This program has proven productive in strengthening those weaknesses which normal classroom procedure may not have attended. This program has been operated in conjunction with the elementary school library which made the reading materials more accessible.

The faculty comprising the elementary program is one that involves experience and stability, in addition to spirit and endurance which is needed for promoting new ideas and practices necessary at this level. It is our intent to provide the elementary faculty with visitation periods during which they can experience other teaching methods thus promoting more intense teaching coherency within our system.

Our secondary school comprising grades 7-12 has experienced a tremendous numerical spurt this past year. This is accounted for primarily by the large number of tuition students in grade nine. We anticipate an equal number of ninth graders in the 1971-72 school year making the total enrollment about 300. This enrollment will be the largest in the Chelsea School history.

The students in grades 7-12 have also received additional art time with the teaching of art being extended through grade 12. It is our intent to provide a more comprehensive music and physical education program for our students. Better use of our existing gymnasium/auditorium facilities will provide for more flexibility within our existing plant.



This could provide us with more classroom space and additional teaching stations.

The secondary education program has been enhanced by the addition of complete courses in industrial arts, homemaking and vocational agriculture. These complete courses have been brought about by additions of the industrial art/vocational agriculture building and the renovation of the homemaking area. The former addition has provided us with flexibility by allowing more classroom space.

The curriculum in the secondary school is also being constantly revised. This past year we have updated our science and math programs and are presently revising and organizing our English program which should provide us with more continuity and smoother progression between grades.

The athletic program has been expanded this year by reviving interscholastic soccer. The basketball program is carried out on the junior high, junior varsity, and varsity levels. The Pep Band has provided an added attraction and spirit to our athletic events. The Pep Band is carried on in addition to our regular marching band.

This year our student body has gained aesthetic value by attending assembly programs sponsored primarily by departments in the school. These assemblies have afforded our students an opportunity to share experiences of people from other areas.

It seems opportune to point out that these past years have provided a tremendous growth spurt in the Chelsea School system. This school population growth becomes most evident when one observes our school when it is in session. The added student body and its demands have placed considerable strain on the physical plant. The smoothness of the present operation may be attributed to the unlimited cooperation and understanding not only of the student body but the faculty and Board of Directors. The unlimited cooperation of these people is most appreciated.

DAVID M. COREY,  
Principal

# ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

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## Chelsea Town School District

I submit my third annual report to the citizens of the Town of Chelsea.

Please keep in mind as you read this, I am basing the statistical information on the 1969-1970 school year as that is the last full year of school I have complete information for.

Your elementary school (1-6) was in operation for 171.5 days while the secondary school was in operation for 176.5 days. The net enrollment was elementary 131, 68 girls and 63 boys, secondary 148, 60 girls and 88 boys. The average membership of pupils was 117.62 at the elementary and 142.69 in the secondary.

Thirty-seven tuition students attended the Chelsea School. Three of these were at the elementary level while 34 were secondary. The three elementary students were all from Washington while at the secondary level 18 were from Washington; 4 from Corinth and 12 from Tunbridge.

The elementary school operating cost per average daily membership was \$718.55 compared to the state average of \$616. The secondary school operating cost per average daily membership was \$686.42 compared with the state average of \$921.

The bulge in our early secondary school enrollment is causing space problems that have become serious. It will be essential for us to give very serious consideration to opening Meadowbrook for one of the elementary classes to give us the minimum needed space for the high school to operate. Even by doing this, adequate space is a severe problem. Our number of tuition students continues to grow. This is fine for the revenue it produces, however, there is a limit to the number of students we can accommodate with existing facilities. We have reached a point of decision.

The new vocational-agriculture-industrial arts building is completed, and has measured up to our expectations.

In estimating state aid to education which we will receive in December of 1971, we have to keep in mind this aid will be calculated on the allowable expenditures for the 1969-1970 school year, and the average daily membership for the first 30 days of the 1970-1971 school year. The same

equalized grand list figure will be used to compute the 1971 aid as was used to compute the 1970 aid. The questionable factor at this writing is the amount of money the legislature will allocate to state aid.

The Chelsea Design for Education Committee has made substantial progress, and should soon have a recommended "Design" to present to the Board of School Directors.

Your school continues to operate very efficiently and effectively under the leadership of your new Principal and his staff.

You are fortunate to have a devoted staff in your schools. The Board of School Directors spends many long hours to keep your school operating smoothly.

I want to thank the students, staff, school board and the community for the fine support of the school system. May we see this cooperation and support continue.

Respectfully submitted,

DONALD E. JONES,  
Superintendent of Schools

## VITAL STATISTICS — 1970

### Births

- Feb. 22 \*Kelley Ann Colby, daughter to Richard Lloyd and Donnalyn Ann (Lyford).
- Feb. 23 \*Charlotte Jean Button, daughter to Brian Arthur and Jean Elva (Goodrich).
- May 16 Marc David Rivard, son to David Emile and Diane Liette (Beaudin), at North Country Hospital and Health Center, Newport.
- June 2 \*Shawn Eric Hayward, son to Harold Frederick and Helen Blanche (Scott).
- June 26 \*Norman Ned Hayward, Jr., son to Norman Ned and Joan A. (Emerson).
- Sept. 1 \*Larena Lynn Pickett, daughter to Lawrence Raymond and Martha Vivian (Luce).
- Sept. 3 \*Michael Alan Paton, son to Robert Walter and Betty Jane (Ayers).
- Sept. 4 \*Heather Marie Doyle, daughter to Thomas John, Jr. and Linda Jean (Dudley).
- Sept. 9 \*Michael David Whipple, son to Shannon Melvin and Nyra Jane (Edwards).
- Sept. 17 \*Lisa Jean Kennedy, daughter to Clayton Willis and Donna Marie (Doyle).
- Oct. 7 \*Everett Charles Eastman, son to Robert Charles and Frances Laura (Palmer).
- Oct. 29 Che Kathleen Jones, daughter to Walton R. and Elaine (Hershman), at Gifford Memorial Hosp., Randolph.
- Nov. 2 \*Margaret Emma Durkee, daughter to Mark Gurdin and Virginia Arline (Moulton).
- Nov. 29 \*Nolan E. LaFrancis, son to Lewis Grover and Janet Lee (Matheson).
- Nov. 29 \*Nola E. LaFrancis, daughter to Lewis Grover and Janet Lee (Matheson).
- Dec. 5 \*Nancy Jane Lyon, daughter to Lawrence Walter and Beverly Adella (Kennedy).
- Dec. 10 \*Chad Allan Hewitt, son to James Edward and Shirley Mae (Luce).

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\* At Central Vermont Hospital, Berlin.



## Marriages

Error in 1969 Report — **Robert** Alan Paton to Elizabeth Claire Rowell, - should have been **Richard** Alan Paton.

Richard F. Archer of Chelsea, to Dorothy Gladys Emery of Washington, married in Washington, Vt. on Feb. 15, 1969, Certificate not received till Feb. 24, 1970. Reports gone to press.

### 1970

- Jan. 17 Stewart J. Bristol of Chelsea, to Linda S. Dancoes of Hartford.
- Jan. 27 Shannon Melvin Whipple of Chelsea, to Nyra Jane Edwards of Chelsea.
- Mar. 7 Douglas Allen Lyford of Chelsea, to Karen Margaret Studstill, of Chelsea.
- Mar. 28 Gary Dennis Porter of So. Royalton, to Marylou Robbins, of Chelsea.
- May 8 James Leland Hook of Chelsea, to Betty Ann Carey of Chelsea.
- June 6 Edward Alexander Kuban, Jr. of Chelsea, to Linda Mae Farnham of Washington, Vt.
- June 20 Verne Eugene DuClos of Braintree, to Patricia Jean Hook of Chelsea.
- Aug. 7 Gordon Marshall Hayward of Chelsea, to Phyllis Mae Emerson of Newbury.
- Aug. 8 Peter Arnold Vermette of Washington, to Mary Jane Mattoon of Chelsea.
- Aug. 8 Alton Stacey Felch of Chelsea, to Mary Katherine Mullen of Tunbridge.
- Aug. 29 Neil Harry Kennedy of Chelsea, to Bonnie Lee Roberts of Chelsea.
- Sept. 5 Arthur Wesley Goodrich of Chelsea, to Joan Marie Anderson of Chelsea.
- Sept. 19 Donald Zeeb Gilman of Chelsea, to Jean Carol Lyman of Chelsea.
- Nov. 1 William George Vincent of Milwaukee, Wisc., to Rose Marie Alamprese of Milwaukee, Wisc.



## Deaths

- Jan. 5 Leonard A. West of Barrington, R. I., brought here for burial.
- Jan. 9 Minnie Naomi Morse, Age 86, at Home.
- Feb. 28 Dora Etta Bombard from East Corinth, Age 86, at Chelsea Nursing Home.
- Apr. 12 Ella Maude Merchant, Age 83, at Chelsea Nursing Home.
- Apr. 30 Mary Ann Correll from Bradford, Age 95, at Chelsea Nursing Home.
- May 3 Lydia Evelyn Coburn, Age 71, at Gifford Memorial Hospital, Randolph.
- May 6 Grace Alice Dunton, from So. Royalton, Age 88, at Chelsea Nursing Home.
- May 7 Cora Adeline Reed, Age 92, at Home.
- June 10 Benjamin Taft Weingart from Post Mills, Age 60, at Chelsea Nursing Home.
- June 18 Charles Lewis Densmore of Concord, N. H., Age 82, at Concord, brought here for burial.
- Aug. 10 Lawrence Thomas Welch, from Topsham, Age 92, at Chelsea Nursing Home.
- Aug. 18 Mark Russell Dunbar, Age 85, at Heaton House Nursing Home, Montpelier.
- Sept. 9 Lucy Sophia Eastman from Washington, Age 85, at Chelsea Nursing Home.
- Sept. 23 Angie May Sanborn, Age 84, at Chelsea Nursing Home.
- Oct. 15 Ralph Henry Coburn, Age 68, at Mary Fletcher Hospital, Burlington.
- Oct. 22 Ella May Spear, Age 69, at Chelsea Nursing Home.
- Nov. 8 Lizzie Ordina Chaplin, Age 83, at Chelsea Nursing Home.
- Nov. 13 Edgar Starkey Jackson from Corinth, Age 93, at Chelsea Nursing Home.
- Dec. 1 James Hunter Moore, from So. Royalton, Age 93, at Chelsea Nursing Home.
- Dec. 8 Edith Sarah Burgess, Age 77, at Home.
- Dec. 18 Carol Olivia Hill, of Tunbridge, Age 82, at Gifford Memorial Hospital, Randolph, Brought here for Entombment.
- Dec. 26 Thelma L. Dodge, Age 46, of Springfield, Brought here for burial.

## SUMMARY OF TOWN MEETING

March 3, 1970

Art. 1-5 Town Officers elected as shown on page 4.  
Others appointed later by Selectmen.

Art. 6, 7, 8, 20 Monies voted as follows:

Town Highway .....	\$ 9,000.00
Winter Roads .....	9,000.00
Selectmen's Accounts .....	34,250.00
Town Debt .....	2,000.00
School .....	100,200.00
Payment on I. A. Building .....	9,600.00
	<hr/>
	\$164,050.00

Art. 9 Selectmen authorized to borrow money.

Art. 10 and 11 Passed over.

Art. 12 Chelsea Public Library — \$800.00.

Art. 13 Memorial Day — \$120.00.

Art. 14 Highland Cemetery — \$500.00.

Art. 15 Selectmen to contract with Fire District No. 1.

Art. 16 Voted to pass over collection of taxes in installments. Voted discount of 1% on all taxes paid on or before July 10, 1970.

Art. 17 Voted 3 years tax exemption, not to exceed \$16,000.00.

Art. 18 Orange County Mental Health Service — \$528.

Art. 19 Voted to pay for Ind. Arts Building in 10 yrs.

Art. 21 Selectmen authorized to appoint Recreation Committee, not to spend or contract to spend town funds.

Meeting adjourned at 3:35 P.M.

## WARNING

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The legal voters of the Town and Town School District of Chelsea, are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 2nd day of March, 1971, at 10:30 A.M., to act on the following articles:

Art. 1. To choose a Moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several Town Officers.

Art. 3. To see if the Town will authorize its Selectmen to appoint a Road Commissioner, and if so, whether one or two shall be appointed.

Art. 4. To choose all necessary Town Officers for the ensuing year.

Art. 5. To choose the Town School District Officers for the ensuing year.

Art. 6. To see what amount of tax the town will raise for the maintenance of highways.

Art. 7. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 8. To see what amount of tax the Town School District will raise for the maintenance of schools.

Art. 9. To authorize the School Directors to establish a kindergarten as a part of the public school, and to appropriate \$10,000.00 for same.

Art. 10. To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the Town.

Art. 11. To see if the Town will vote to place its tax bills in the hands of the Treasurer for collection.

Art. 12. To see if the Town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 13. To see if the Town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 14. To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 15. To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 16. To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the Town, outside said Fire District, and within the town, for the year beginning April 1, 1971.

Art. 17. To see if the Town will vote to collect taxes on real and personal property, in installments, and to see if the Town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1971. Taxes to become due on November 1 as usual.

Art. 18. To see if the Town will vote to exempt from taxes, those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$16,000.00, and the duration of such exemption not to exceed three (3) years.

Art. 19. To see if the Town will vote to empower and authorize the Selectmen to appropriate \$835.00 to the Orange County Mental Health Service, Inc.

Art. 20. Shall the town appropriate the sum of \$491.50 to continue its membership in the Two Rivers Regional Planning and Development Commission.

Art. 21. To transact any other proper business.

RUFUS K. ROYCE,  
GEORGE C. LYFORD,  
RICHARD L. COLBY,  
Selectmen

Dated January 20, 1971

Recorded before posting.

WENDELL BUTTON,  
LAURENCE ALLEN,  
ELAINE BRAMAN,  
School Directors

— NOTES —





PLEASE BRING THIS REPORT TO TOWN MEETING

To \_\_\_\_\_









